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County of Ventura, California

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ANNUAL FINANCIAL REPORT

FOR THE FISCAL YEAR
ENDING JUNE 30, 1970

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W. GORDON TRENHOLM, Auditor-Controller
By Norman R. Hawkes, Assistant Auditor

COUNTY OF VENTURA, CALIFORNIA

ANNUAL FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED JUNE 30, 1970

AUDITOR-CONTROLLER'S OFFICE

W. GORDON TRENHOLM
COUNTY AUDITOR-CONTROLLER

NORMAN R. HAWKES
ASSISTANT COUNTY AUDITOR

MEMBER MUNICIPAL FINANCE OFFICERS ASSOCIATION

OF

THE UNITED STATES AND CANADA

THE MUNICIPAL FINANCE OFFICERS ASSOCIATION

OF THE UNITED STATES AND CANADA

Certifies that

THE ANNUAL FINANCIAL REPORT OF

The County of Ventura, California
For the Fiscal Year Ended June 30, 1965

CONFORMS TO THE PRINCIPLES AND STANDARDS OF
PUBLIC FINANCIAL REPORTING AS PROMULGATED BY THE

Municipal Finance Officers Association

AND THE

National Committee on Governmental Accounting

Presented December 1, 1965

Joseph M. Lowery
Chairman, Committee on Accounting

Wyatt J. Edwards
Executive Director

"A Certificate of Conformance is awarded by the Municipal Finance Officers Association of the United States and Canada only to the governmental unit whose Financial Report is judged to conform substantially to the high standards for financial reporting established by the Association. These standards are contained in publications of the National Committee on Governmental Accounting."

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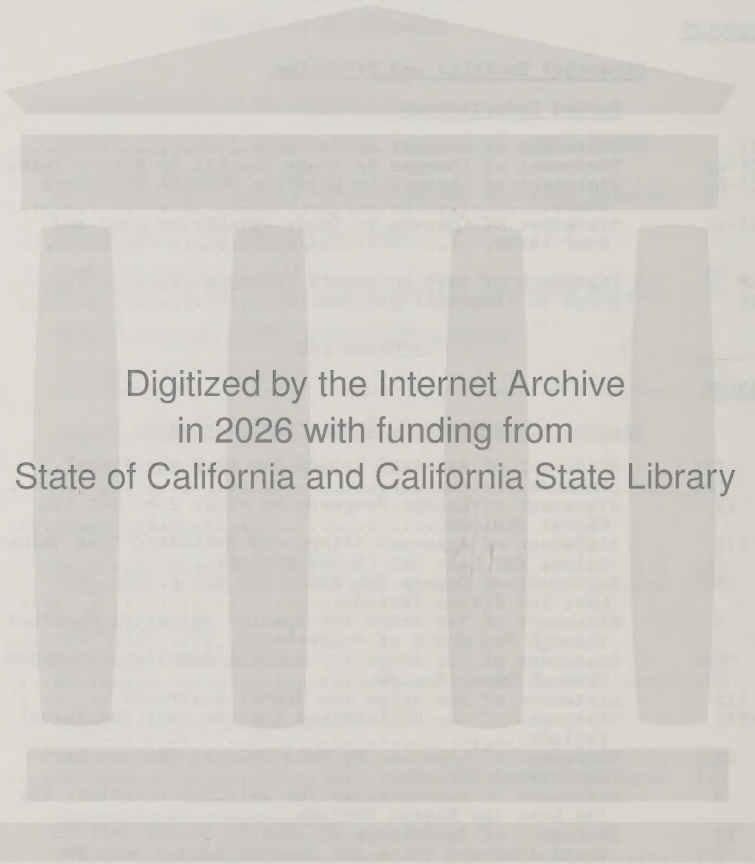

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SECTION I

LETTER OF TRANSMITTAL

W. GORDON TRENHOLM
COUNTY AUDITOR – CONTROLLER

NORMAN R. HAWKES, CPA
ASSISTANT COUNTY AUDITOR

COUNTY OF VENTURA

OFFICE OF
COUNTY AUDITOR – CONTROLLER
VENTURA, CALIFORNIA 93001
648-6131

The Honorable Board of Supervisors
County of Ventura
Courthouse
Ventura, California

Gentlemen:

The Annual Financial Report of The County of Ventura for the fiscal year ended June 30, 1970, is compiled and submitted in accordance with the provisions of Section 25253 of the government Code of the State of California.

CONTENT OF REPORT

This Report consists of four major Sections as follows:

Section I - Letter of Transmittal

Comments regarding the most significant changes in financial condition of the County during the year; financial condition at the end of the year; and prospects for the ensuing year are made in this Section.

Section II - Financial Statements

This Section is comprised of technical reports which reflect the financial condition and operations of the County, and to show that legal provisions have been complied with and that all funds have been properly accounted for.

Section III - Statistical Tables

Financial history, financial trends and nonfinancial tables of interest to the general public are presented in this Section.

Section IV - Taxpayers Information

This Section sets forth general tax information and local government organizations.

ACCOUNTING RESPONSIBILITY AND METHODS

The responsibility for administering and maintaining the County accounting records and the issuance of financial reports rests with the County Auditor-Controller, an elected official. "Accounting Standards and Procedures for Counties" as published by the State Controller, State of California is utilized by this County.

The County of Ventura uses, for its funds and the funds of special districts governed by the Board of Supervisors, a modified cash basis of accounting. Under this basis of accounting, revenues are taken into account when collected, whereas obligations are recorded or encumbered as soon as the liability is incurred.

A cash basis of accounting is maintained for school district funds and funds of special districts governed by local boards who use the County Treasury as a depository of the District funds. Receipts are recorded when deposits are made and disbursements are recorded when warrants are drawn.

The brief explanation of the purpose and use of the funds contained in each fund group is given on the title page of the fund group.

General definitions, for terminology used in this Report, are listed in the Glossary set forth on the last few pages of this publication.

Respectfully submitted,

W. GORDON TRENHOLM
Auditor-Controller

SECTION II

FINANCIAL STATEMENTS

ALL FUNDS
COMBINED
BALANCE SHEET

ALL FUNDS BALANCE SHEET

The All Funds Balance Sheet, Exhibit A, condenses into one financial statement the combined balance sheets of County funds, Exhibit B, Special Districts Funds Under the Control of the Board of Supervisors, Exhibit C, Special District Funds Under Control of Local Boards, Exhibit D, School District Funds, Exhibit E, Trust Funds, Exhibit F, General Fixed Assets, Exhibit G and General Bonded Debt, Exhibit H.

Exhibits B thru H are supported by various schedules in their respective section of this report

ALL FUNDS BALANCE SHEET
JUNE 30, 1970

	COUNTY FUNDS EXHIBIT B	SUPERVISOR SPECIAL DISTRICT FUNDS EXHIBIT C
ASSETS AND OTHER DEBITS		
ASSETS OTHER THAN FIXED		
Cash in Treasury	$4,238,254	$10,632,097
Cash in Banks	5,332	---
Cash for Equipment Replacement	391,077	---
Accounts and Taxes Receivable	71,506	$ ---
Inventories	89,011	---
Imprest Cash	5,510	1,000
Advance to Working Capital and Other Funds	1,708,043	---
Investments	---	---
TOTAL ASSETS OTHER THAN FIXED	$6,508,733	$10,633,097
FIXED ASSETS		
Land	$ ---	$ ---
Structures and Improvements	---	---
Equipment	2,465,359	---
Allowance for Depreciation	(1,196,929)	---
TOTAL FIXED ASSETS	$1,268,430	$ ---
OTHER DEBITS		
Bonds Authorized - Unissued	$ ---	$30,718,500
Future Requirements for Long Term Debt	---	---
TOTAL OTHER DEBITS	$ ---	$30,718,500
TOTAL ASSETS AND OTHER DEBITS	$7,777,163	$41,351,597

EXHIBIT A

LOCAL SPECIAL DISTRICT FUNDS EXHIBIT D	SCHOOL DISTRICT FUNDS EXHIBIT E	TRUST AND AGENCY FUNDS EXHIBIT F	GENERAL FIXED ASSETS EXHIBIT G	GENERAL BONDED DEBT EXHIBIT H
$4,676,180	$16,613,391	$10,311,735	$ ---	$ ---
---	---	---	---	---
---	---	---	---	---
---	---	6,265,560	---	---
---	---	---	---	---
---	---	---	---	---
---	---	---	---	---
---	---	21,980,688	---	---
$4,676,180	$16,613,391	$38,557,983	$ ---	$ ---
$ ---	$ ---	$ ---	$ 3,155,091	$ ---
---	---	---	20,660,185	---
---	---	---	9,253,256	---
---	---	---	---	---
$ ---	$ ---	$ ---	$33,068,532	$ ---
$ ---	$14,677,000	$ ---	$ ---	$ ---
---	---	---	---	88,982,500
$ ---	$14,677,000	$ ---	$ ---	$88,982,500
$4,676,180	$31,290,391	$38,557,983	$33,068,532	$88,982,500

ALL FUNDS BALANCE SHEET
JUNE 30, 1970

	COUNTY FUNDS EXHIBIT B	SUPERVISOR SPECIAL DISTRICT FUNDS EXHIBIT C
LIABILITIES AND EQUITIES		
LIABILITIES		
Current Liabilities		
Accounts Payable	$ 815,838	$ ---
Other Credits		
Advance Collections - Taxes	$ ---	$ ---
Long Term Debt		
Bonds Payable in Future Years	---	---
TOTAL LIABILITIES	$ 815,838	$ ---
EQUITIES		
Fund Balance - Unavailable		
Reserve for Encumbrances	$1,565,577	$ 2,176,465
Other Reserves	9,464	---
General Reserve	---	1,025,962
Reserve for Imprest Cash	5,510	1,000
Reserve for Advances to Other Funds	1,708,043	---
Unencumbered Bond Appropriations	---	30,718,500
Reserve for Taxes Receivable	---	---
Retirement Reserves	---	---
Total Fund Balance - Unavailable	$3,288,594	$33,921,927
Contributed Capital	$1,751,388	$ ---
Retained Earnings	198,973	---
Investment in General Fixed Assets	---	---
Fund Balance	1,722,370	7,429,670
TOTAL LIABILITIES AND EQUITIES	$7,777,163	$41,351,597

EXHIBIT A

LOCAL SPECIAL DISTRICT FUNDS EXHIBIT D	SCHOOL DISTRICT FUNDS EXHIBIT E	TRUST AND AGENCY FUNDS EXHIBIT F	GENERAL FIXED ASSETS EXHIBIT G	GENERAL BONDED DEBT EXHIBIT H
$ ---	$ ---	$ 70,682	$ ---	$ ---
$ ---	$ ---	$ 227,163	$ ---	$ ---
---	---	---	---	88,982,500
$ ---	$ ---	$ 297,845	$ ---	$88,982,500
$ ---	$ ---	$ ---	$ ---	$ - ---
---	---	---	---	---
---	---	---	---	---
---	---	---	---	---
---	---	---	---	---
---	---	---	---	---
---	14,677,000	---	---	---
---	---	5,545,942	---	---
---	---	21,366,305	---	---
$ ---	$14,677,000	$26,912,247	$ ---	$ ---
$ ---	$ ---	$ ---	$ ---	$ ---
---	---	---	---	---
---	---	---	33,068,532	---
4,676,180	16,613,391	11,347,891	---	---
$4,676,180	$31,290,391	$38,557,983	$33,068,532	$88,982,500

COUNTY FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
Cash in Treasury	$4,238,254
Cash in Banks	5,332
Cash for Equipment Replacement	391,077
Imprest Cash	5,510
Accounts Receivable	71,506
Advances to Working Capital and Other Funds	1,708,043
Inventories	89,011
TOTAL ASSETS OTHER THAN FIXED	$6,508,733
FIXED ASSETS	
Equipment	$2,465,359
Allowance for Depreciation	(1,196,929)
TOTAL FIXED ASSETS	$1,268,430
TOTAL ASSETS AND OTHER DEBITS	$7,777,163
LIABILITIES AND EQUITIES	
LIABILITIES	
Accounts Payable	$ 815,838
EQUITIES	
Fund Balance - Unavailable	
Reserve for Encumbrance	$1,565,577
Other Reserves	9,464
Reserve for Imprest Cash	5,510
Reserve for Advances to Other Funds	1,708,043
Total Fund Balance - Unavailable	$3,288,594
Fund Balance Available	1,722,370
Contributed Capital - General	1,041,319
Contributed Capital - Road	666,724
Contributed Capital - Flood Control	43,345
Retained Earnings	198,973
TOTAL LIABILITIES AND EQUITIES	$7,777,163

EXHIBIT B

GENERAL FUND SCHEDULE 1	SPECIAL REVENUE FUNDS SCHEDULE 2	DEBT SERVICE FUND SCHEDULE 3	REVOLVING AND WORKING CAPITAL FUNDS SCHEDULE 4
$2,680,359	$1,393,446	$ ---	$ 164,449
---	---	---	5,332
---	---	---	391,077
5,360	150	---	---
---	---	---	71,506
1,041,319	666,724	---	---
---	---	---	89,011
$3,727,038	$2,060,320	$ ---	$ 721,375
$ ---	$ ---	$ ---	$2,465,359
---	---	---	(1,196,929)
$ ---	$ ---	$ ---	$1,268,430
$3,727,038	$2,060,320	$ ---	$1,989,805
$ 807,338	$ ---	$ ---	$ 8,500
$ 807,338	$ 758,239	$ ---	$ ---
---	9,464	---	---
5,360	150	---	---
1,041,319	666,724	---	---
$1,854,017	$1,434,577	$ ---	$ ---
1,065,683	625,743	---	30,944
---	---	---	1,041,319
---	---	---	666,724
---	---	---	43,345
---	---	---	198,973
$3,727,038	$2,060,320	$ ---	$1,989,805

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS
BALANCE SHEET
JUNE 30, 1970

EXHIBIT C

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
Cash in Treasury	$10,632,097
Imprest Cash	1,000
OTHER DEBITS	
Bonds Authorized - Unissued	30,718,500
TOTAL ASSETS AND OTHER DEBITS	$41,351,597
LIABILITIES AND EQUITIES	
EQUITIES	
Fund Balance - Available	
Reserve for Encumbrances	$ 2,176,465
General Reserve	1,025,962
Unencumbered Bond Appropriations	30,718,500
Reserve for Imprest Cash	1,000
Fund Balance	7,429,670
TOTAL LIABILITIES AND EQUITIES	$41,351,597

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF LOCAL BOARDS
BALANCE SHEET
JUNE 30, 1970

EXHIBIT D

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS	
Cash in Treasury	$4,676,180
TOTAL ASSETS AND OTHER DEBITS	$4,676,180
LIABILITIES AND EQUITIES	
EQUITY	
Fund Balance - Available	$4,676,180
TOTAL LIABILITIES AND EQUITIES	$4,676,180

SCHOOL DISTRICT FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

	TOTAL TO EXHIBIT A
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
Cash in Treasury	$16,613,391
OTHER DEBITS	
Bonds Authorized - Unissued	14,677,000
TOTAL ASSETS AND OTHER DEBITS	$31,290,391
LIABILITIES AND EQUITIES	
EQUITIES	
Fund Balance - Unavailable Unencumbered Bond Appropriations	$14,677,000
Fund Balance	16,613,391
TOTAL LIABILITIES AND EQUITIES	$31,290,391

EXHIBIT E

OPERATION FUNDS SCHEDULE 7	BOND AND BUILDING FUNDS SCHEDULE 8	DEBT SERVICE FUNDS SCHEDULE 9
$11,340,100	$ 2,011,898	$3,261,393
---	14,677,000	---
$11,340,100	$16,688,898	$3,261,393
$ ---	$14,677,000	$ ---
11,340,100	2,011,898	3,261,393
$11,340,100	$16,688,898	$3,261,393

TRUST AND AGENCY FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

	TOTAL TO EXHIBIT A	UNAPPORTIONED SCHEDULE 10
ASSETS AND OTHER DEBITS		
ASSETS OTHER THAN FIXED		
Cash in Treasury	$10,311,735	$4,180,960
Taxes and Accounts Receivable	6,265,560	5,545,942
Investments	21,980,688	---
TOTAL ASSETS AND OTHER DEBITS	$38,557,983	$9,726,902
LIABILITIES AND EQUITIES		
ACCOUNTS PAYABLE	$ 70,682	$ ---
OTHER CREDITS		
Advance Collections - Taxes	227,163	227,163
EQUITIES		
Fund Balance - Unavailable		
Reserve for Taxes Receivable	5,545,942	5,545,942
Retirement Reserves	21,366,305	---
Fund Balance	11,347,891	3,953,797
TOTAL LIABILITIES AND EQUITIES	$38,557,983	$9,726,902

EXHIBIT F

CLEARING SCHEDULE 11	STATE AND CITY SCHEDULE 12	DEPARTMENTAL SCHEDULE 13	OTHER SCHEDULE 14	RETIREMENT SCHEDULE 15
$1,944,012	$ 37,774	$2,430,879	$1,561,077	$ 157,033
---	---	---	---	719,618
---	---	---	---	21,980,688
$1,944,012	$ 37,774	$2,430,879	$1,561,077	$22,857,339
$ ---	$ ---	$ ---	$ ---	$ 70,682
---	---	---	---	---
---	---	---	---	---
---	---	---	---	21,366,305
1,944,012	37,774	2,430,879	1,561,077	1,420,352
$1,944,012	$ 37,774	$2,430,879	$1,561,077	$22,857,339

STATEMENT OF GENERAL BONDED DEBT
JUNE 30, 1970

EXHIBIT H

ASSETS AND OTHER DEBITS	
OTHER DEBITS	
Future Requirements for Long Term Debt	$88,982,500
TOTAL ASSETS AND OTHER DEBITS	$88,982,500
LIABILITIES AND EQUITIES	
LONG TERM DEBT	
Bonds Payable in Future Years	$88,982,500
TOTAL LIABILITIES AND EQUITIES	$88,982,500

STATEMENT OF GENERAL FIXED ASSETS
JUNE 30, 1970

EXHIBIT G

ASSETS AND OTHER DEBITS	
FIXED ASSETS	
Land	$ 3,155,091
Structures and Improvements	20,660,185
Equipment	9,253,256
TOTAL ASSETS AND OTHER DEBITS	$33,068,532
LIABILITIES AND EQUITIES	
EQUITY	
Investment in General Fixed Assets	$33,068,532
TOTAL LIABILITIES AND EQUITIES	$33,068,532

COUNTY GENERAL FUND

COUNTY GENERAL FUND

The County General Fund finances the legally authorized activities of the County of Ventura not provided for in other restricted funds.

The General Fund receives a greater variety of revenues than any other fund. General Fund Revenues, Schedule 1-c, are derived from such sources as property taxes, other taxes, licenses and permits, fines, forfeits and penalties, use of money and property, aid from other governmental agencies, charges for current services and other revenue. The Fund also covers a wider range of activities than any other. General Fund Expenditures, Schedule 1-d, are classified by the functions of general government, public protection, health and sanitation, public assistance, education, recreation and cultural services and public service enterprises.

GENERAL FUND
BALANCE SHEET
JUNE 30, 1970

SCHEDULE 1

ASSETS AND OTHER DEBITS		
ASSETS OTHER THAN FIXED		
Cash in Treasury	$2,680,359	
Imprest Cash	5,360	
Advances to Working Capital and Other Funds	1,041,319	
TOTAL ASSETS AND OTHER DEBITS		$3,727,038
LIABILITIES AND EQUITIES		
LIABILITIES		
Accounts Payable	$ 807,338	
TOTAL LIABILITIES		$ 807,338
EQUITIES		
Fund Balance Unavailable		
Reserve for Encumbrances	$ 807,338	
Reserve for Imprest Cash	5,360	
Reserve for Advances to Other Funds	1,041,319	
Total Fund Balance Unavailable (Schedule 1-b)		1,854,017
Fund Balance Available (Schedule 1-a)		1,065,683
TOTAL LIABILITIES AND EQUITIES		$3,727,038

GENERAL FUND
ANALYSIS OF CHANGES
IN FUND BALANCE AVAILABLE
FISCAL YEAR ENDED JUNE 30, 1970

SCHEDULE 1-a

FUND BALANCE AVAILABLE, JULY 1, 1969		$1,339,791
ADD:		
Excess of Appropriations over Expenditures and Encumbrances (Schedule 1-d)		2,927,900
TOTAL BEGINNING BALANCE AND ADDITIONS		$4,267,691
LESS:		
Fund Transfer Adjustment	$ 394	
Excess of Estimated Revenue over Actual Revenue (Schedule 1-c)	1,861,823	
Appropriation of Beginning Balance	1,339,791	
TOTAL		3,202,008
FUND BALANCE AVAILABLE, JUNE 30, 1970		$1,065,683

SCHEDULE 1-b

GENERAL FUND
ANALYSIS OF CHANGES
IN FUND BALANCE AVAILABLE
FISCAL YEAR ENDED JUNE 30, 1970

FUND BALANCE UNAVAILABLE, JULY 1, 1969		$1,664,168
ADD:		
Increase in Unavailable Assets		
Advances to Other Funds		196,121
TOTAL BEGINNING BALANCE AND ADDITIONS		$1,860,289
LESS:		
Decrease in Unavailable Assets		
Net Change in Encumbrances	$6,272	
TOTAL		6,272
FUND BALANCE UNAVAILABLE, JUNE 30, 1970 (To Schedule 1)		$1,854,017

GENERAL FUND
STATEMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	ESTIMATED REVENUE
TAXES	
Property-Current Secured	$17,230,762
Property-Current Unsecured	1,000,440
Property-Prior Secured	450,000
Property-Prior Unsecured	10,000
Solvent Credits	---
Penalties and Costs on Delinquent Taxes	150,250
Sales and Use Tax	1,254,000
Cigarette Taxes	---
Franchises	270,000
Other Taxes	550,000
TOTAL TAXES	$20,915,452
LICENSES AND PERMITS	
Animal Licenses	$ 188,000
Business Licenses	43,380
Kennel Licenses	425
Construction Permits	400,000
Zoning Permits	32,400
Other Licenses	37,440
TOTAL LICENSES AND PERMITS	$ 701,645
FINES, FORFEITS AND PENALTIES	
Vehicle Fines	$ ---
Other Court Fines	169,404
Forfeitures and Penalties	103,912
TOTAL FINES, FORFEITS AND PENALTIES	$ 273,316
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 750,000
Rents and Concessions	140,150
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY	$ 890,150
AID FROM OTHER GOVERNMENTAL AGENCIES	
State	
Alcoholic Beverage License Fee	$ 46,000
Motor Vehicle In-Lieu Tax	1,993,000
Trailer Coach In-Lieu Tax	65,000
Other In-Lieu Tax	700
Welfare Administration	184,653
Aid for Aged	2,137,566
Aid for Blind	96,162
Aid for Children	2,491,430
Aid for Crippled Children	308,000
Aid for Disabled	1,191,973
Health Administration	88,525
Aid for Mental Health	1,171,756
Other Aid for Health	14,940
Aid for Agriculture	3,300
Aid for Construction	307,153
Aid for Veterans	13,000
Aid-Other	1,731,283

SCHEDULE 1-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$17,090,496	$	$ 140,266	99.2
1,097,066	96,626		109.7
513,264	63,264	---	114.1
35,704	25,704	---	357.0
7	7	---	133.7
200,808	50,558	---	133.7
1,116,915		137,085	89.1
---	---	---	---
253,569		16,431	93.9
290,180		259,820	52.8
$20,598,009	$ 236,159	$ 553,602	98.5
$ 164,180	$ ---	$ 23,820	87.3
54,789	11,409	---	126.3
612	187	---	144.0
243,671	---	156,329	60.9
25,803	---	6,597	79.6
24,885	---	12,555	66.5
$ 513,940	$ 11,596	$ 199,301	73.2
$ 31,270	$ 31,270	$ ---	-0-
144,986	---	24,418	85.6
84,999	---	18,913	81.8
$ 261,255	$ 31,270	$ 43,331	95.6
$ 1,139,400	$ 389,400	$ ---	151.9
170,161	30,011	---	121.4
$ 1,309,561	$ 419,411	$ ---	147.1
$ 33,170	$ ---	$ 12,830	72.1
2,018,665	25,665	---	101.3
67,940	2,940	---	104.5
1,593	893	---	227.6
243,471	58,818	---	131.9
2,107,922	---	29,644	98.6
99,481	3,319	---	103.4
2,588,880	97,450	---	103.9
269,801	---	38,199	87.6
1,190,814	---	1,159	99.9
89,260	735	---	100.8
665,113	---	506,643	56.8
14,940	---	---	100.0
3,300	---	---	100.0
164,386	---	142,767	53.5
12,608	---	392	97.0
1,509,030	---	222,253	87.2

GENERAL FUND
STATMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	ESTIMATED REVENUE
AID FROM OTHER GOVERNMENTAL AGENCIES (Continued)	
Federal	
Welfare Administration	$ 1,770,440
Aid for Aged	2,493,826
Aid for Blind	128,215
Aid for Children	3,459,184
Aid for Disabled	1,295,921
Health Administration	759,115
Aid for Construction	187,153
Aid for Disaster	22,500
Grazing Fees	21
In-Lieu Taxes	11,000
Other Federal Aid	756,980
TOTAL AID FROM OTHER GOVERNMENTAL AGENCIES	$22,728,796
CHARGES FOR CURRENT SERVICES	
Assessment and Tax Collection Fees	$ 51,500
Auditing and Accounting Fees	11,000
Communications	27,223
Election Services	52,415
Inheritance Taxes	20,000
Legal Services	8,350
Planning and Engineering Services	313,185
Contract Services-Planning and Engineering	108,852
Agricultural Services	43,250
Civil Process Service	111,747
Court Fees and Costs	107,421
Estate Fees	9,800
Human Services	40,000
Law Enforcement	572,500
Recording Fees	246,104
Mental Health Services	305,770
Sanitation Services	70,000
Adoption Fees	47,300
Crippled Children Services	12,000
Institutional Care and Services	5,664,277
Educational Services	22,450
Park and Recreation Fees	322,220
Other	199,245
TOTAL CHARGES FOR CURRENT SERVICES	$ 8,366,609
OTHER REVENUE	
Revenue Applicable to Prior Years	$ ---
Sale of Fixed Assets	112,000
Other Sales	64,551
Other	243,826
TOTAL OTHER REVENUE	$ 420,377
TOTALS	$54,296,345

SCHEDULE 1-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 1,755,482	$ ---	$ 14,958	99.2
2,469,361	---	24,465	99.0
130,526	2,311	---	101.8
3,521,210	62,026	---	101.8
1,324,012	28,091	---	102.2
520,364	---	238,751	68.5
134,466	---	52,687	71.8
16,266	---	6,234	72.3
20	---	1	95.2
9,069	---	1,931	82.4
92,308	---	664,672	12.2
$21,053,458	$ 282,248	$1,957,586	92.6
$ 54,460	$ 2,960	$ ---	105.7
18,387	7,387	---	167.2
27,654	431	---	101.6
107,904	55,489	---	205.9
24,269	4,269	---	121.3
9,887	1,537	---	118.4
151,688	---	161,497	48.4
162,080	53,228	---	148.9
31,059	---	12,191	71.8
100,526	---	11,221	90.0
102,107	---	5,314	95.1
7,319	---	2,481	74.7
27,858	---	12,142	69.6
521,098	---	51,402	91.0
209,246	---	36,858	85.0
406,685	100,915	---	133.0
103,140	33,140	---	147.3
84,730	37,430	---	179.1
9,467	---	2,533	78.9
5,634,392	---	29,885	99.5
34,044	11,594	---	151.6
324,001	1,781	---	100.6
133,724	---	65,521	67.1
$ 8,285,725	$ 310,161	$ 391,045	99.0
$ 17,519	$ 17,519	$ ---	-0-
112,460	460	---	100.4
60,882	---	3,669	94.3
221,713	---	22,113	90.9
$ 412,574	$ 17,979	$ 25,782	98.1
$52,434,522	$1,308,824	$3,170,647	96.6

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCE JULY 1, 1969
GENERAL GOVERNMENT			
LEGISLATIVE AND ADMINISTRATIVE			
Board of Supervisors	$ 709,489	$ 52,373	$ 4,007
County Executive	201,255	11,119	50
Clerk-Board of Supervisors	93,863	(4,462)	---
TOTAL LEGISLATIVE AND ADMINISTRATIVE	$ 1,004,607	$ 59,030	$ 4,057
FINANCE			
Assessor	$ 1,441,755	$ (89,362)	$ 625
Auditor-Controller	492,326	(18,911)	---
Purchasing and Stores	91,599	---	---
Treasurer and Tax Collector	318,223	8,343	---
TOTAL FINANCE	$ 2,343,903	$ (99,930)	$ 625
COUNTY COUNSEL	$ 284,016	$ 13,606	$ ---
PERSONNEL	$ 268,763	$ (5,055)	$ ---
ELECTIONS	$ 325,124	$ (2,007)	$ ---
COMMUNICATIONS			
Central Mail Room	$ 32,870	$ 3,607	$ ---
Communications	89,998	(310)	---
Telephone Service	13,447	310	---
TOTAL COMMUNICATIONS	$ 136,315	$ 3,607	$ ---
PROPERTY MANAGEMENT			
Buildings and Grounds	$ 812,728	$ 8,698	$ 1,043
Property Division	172,781	(3,692)	---
TOTAL PROPERTY MANAGEMENT	$ 985,509	$ 5,006	$ 1,043
PLANT AND EQUIPMENT ACQUISITION			
Capital Projects	$ 3,386,168	$(467,787)	$790,309
PROMOTION			
Advertising for Immigration	$ 64,750	$ ---	$ ---
OTHER GENERAL			
Printing Division	$ 18,350	$ 28,725	$ ---
Insurance Indemnities	(173,048)	156,194	---
Electronic Data Processing	84,600	79,589	---
OASDI	---	16,085	---
Retirement	6,900	4,415	---
Human Relations Commission	21,294	1,572	---
Office Equipment Repair	3,385	13,231	---

SCHEDULE 1-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1970	UNENCUMBERED BALANCE JUNE 30, 1970
$ 765,869	$ 759,673	$ 6,196	$ 5,673	$ 523
212,424	211,736	688	661	27
89,401	78,471	10,930	1,909	9,021
$ 1,067,694	$ 1,049,880	$ 17,814	$ 8,243	$ 9,571
$ 1,353,018	$ 1,292,610	$ 60,408	$ 6,043	$ 54,365
473,415	447,301	26,114	7,462	18,652
91,599	90,538	1,061	---	1,061
326,566	308,550	18,016	14,286	3,730
$ 2,244,598	$ 2,138,999	$ 105,599	$ 27,791	$ 77,808
$ 297,622	$ 294,654	$ 2,968	$ 316	$ 2,652
$ 263,708	$ 260,007	$ 3,701	$ 2,960	$ 741
$ 323,117	$ 244,791	$ 78,326	$ 47,814	$ 30,512
$ 36,477	$ 36,372	$ 105	$ 22	$ 83
89,688	67,316	22,372	9,153	13,219
13,757	13,757	---	---	---
$ 139,922	$ 117,445	$ 22,477	$ 9,175	$ 13,302
$ 822,469	$ 787,453	$ 35,016	$ 5,383	$ 29,633
169,089	152,230	16,859	591	16,268
$ 991,558	$ 939,683	$ 51,875	$ 5,974	$ 45,901
$ 3,708,690	$ 2,489,862	$1,218,828	$396,742	$ 822,086
$ 64,750	$ 62,750	$ 2,000	$ ---	$ 2,000
$ 47,075	$ 41,354	$ 5,721	$ 5,721	$ ---
(16,854)	(16,854)	---	---	---
164,189	161,596	2,593	2,593	---
16,085	16,085	---	---	---
11,315	11,315	---	---	---
22,866	22,819	47	---	47
16,616	14,279	2,337	2,337	---

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCE JULY 1, 1969
GENERAL GOVERNMENT (Continued)			
OTHER GENERAL (Continued)			
Public Works-Administration	$ 98,640	$ ---	$ ---
Public Works-Surveyor-Survey & Mapping	299,944	---	5,211
Public Works-Engineering-Capital Projects & Staff Services	52,857	(14)	---
Public Works-Surveyor-Geodetic Survey	47,850	14	---
TOTAL OTHER GENERAL	$ 460,772	$ 299,811	$ 5,211
TOTAL GENERAL GOVERNMENT	$ 9,259,927	$(193,719)	$801,245
PUBLIC PROTECTION			
JUDICIAL			
County Clerk	$ 337,150	$ (2,056)	$ ---
Grand Jury	18,725	7,056	---
Jury Commissioner	65,500	---	---
Superior Court	430,100	---	---
District Attorney	1,091,800	---	---
Municipal Court	941,250	41,696	---
Public Defender	399,700	---	---
TOTAL JUDICIAL	$ 3,284,225	$ 46,696	$ ---
POLICE PROTECTION			
Sheriff-Administration	$ 1,020,872	$ (60,837)	$ ---
Sheriff-Civil	185,276	3,316	---
Sheriff-Records and Identification	336,188	9,927	---
Sheriff-Patrol	1,230,806	(63,462)	---
Sheriff-Investigation	693,434	21,677	---
Sheriff-East Valley Patrol	1,010,665	35,090	---
Sheriff-School Education	---	90,424	---
Marshal	498,180	---	---
TOTAL POLICE PROTECTION	$ 4,975,421	$ 36,135	---
DETENTION AND CORRECTION			
County Jail	$ 915,177	$ 65,939	---
Honor Farm	128,506	16,625	---
Juvenile Hall	486,830	---	---
Probation	909,140	---	---
State Institutions-Care of Inmates	31,200	---	---
Special Supervision Program	294,410	5,280	---
Delinquency Prevention	74,400	(5,280)	---
Girls Home	132,970	---	---
TOTAL DETENTION AND CORRECTION	$ 2,972,633	$ 82,564	$ ---
FLOOD PROTECTION	$ 438,000	$ ---	$ ---
PROTECTIVE INSPECTION			
Agricultural Commissioner	$ 397,040	$ ---	$ ---
County Veterinarian	1,678	---	---

SCHEDULE 1-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1970	UNENCUMBERED BALANCE JUNE 30, 1970
$ 98,640	$ 69,799	$ 28,841	$ 11,415	$ 17,426
305,155	289,146	16,009	8,110	7,899
52,843	23,239	29,604	178	29,426
47,864	44,210	3,654	3,654	---
$ 765,794	$ 676,988	$ 88,806	$ 34,008	$ 54,798
$ 9,867,453	$ 8,275,059	$1,592,394	$533,023	$1,059,371
$ 335,094	$ 325,123	$ 9,971	$ 720	$ 9,251
25,781	25,781	---	---	---
65,500	54,781	10,719	158	10,561
430,100	425,262	4,838	1,993	2,845
1,091,800	1,065,495	26,305	4,246	22,059
982,946	980,445	2,501	1,985	516
399,700	378,724	20,976	583	20,393
$ 3,330,921	$ 3,255,611	$ 75,310	$ 9,685	$ 65,625
$ 960,035	$ 925,405	$ 34,630	$ 3,532	$ 31,098
188,592	186,012	2,580	290	2,290
346,115	342,770	3,345	1,254	2,091
1,167,344	1,130,825	36,519	3,108	33,411
715,111	713,753	1,358	764	594
1,045,755	1,021,235	24,520	316	24,204
90,424	70,821	19,603	---	19,603
498,180	489,784	8,396	256	8,140
$ 5,011,556	$ 4,880,605	$ 130,951	$ 9,520	$ 121,431
$ 981,116	$ 963,837	$ 17,279	$ 17,279	$ ---
145,131	131,480	13,651	9,071	4,580
486,830	474,677	12,153	5,204	6,949
909,140	902,017	7,123	287	6,836
31,200	26,436	4,764	---	4,764
299,690	299,380	310	310	---
69,120	60,350	8,770	3,725	5,045
132,970	92,377	40,593	6,515	34,078
$ 3,055,197	$ 2,950,554	$ 104,643	$ 42,391	$ 62,252
$ 438,000	$ 167,351	$ 270,649	$ 14,663	$ 255,986
$ 397,040	$ 352,249	$ 44,791	$ 2,118	$ 42,673
1,678	1,500	178	---	178

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCE JULY 1, 1969
PUBLIC PROTECTION (Continued)			
PROTECTIVE INSPECTION (Continued)			
Weights and Measures	$ 150,610	$ ---	$ ---
Building and Safety	502,598	---	1,810
Public Works-Construction Inspection	281,723	---	---
Public Works-Surveyor-Subdivision	114,472	---	---
TOTAL PROTECTIVE INSPECTION	$ 1,448,121	$ ---	$ 1,810
OTHER PROTECTION			
Animal Control	$ 241,717	$ 3,403	$ ---
Civil Defense	30,340	(1,615)	---
Coroner and Public Administrator	189,067	3,379	---
Local Agency Formation Commission	53,883	(3,379)	---
Animal Control-Rabies Control	11,939	(200)	---
Planning Department	399,124	14,680	---
Recorder	160,041	1,902	---
TOTAL OTHER PROTECTION	$ 1,086,111	$ 18,170	$ ---
TOTAL PUBLIC PROTECTION	$14,204,511	$ 183,565	$ 1,810
HEALTH AND SANITATION			
Health	$ 1,294,427	$ (1,902)	$ ---
Mental Health	2,114,320	---	---
Chronic Illness and Aging	14,940	---	---
Air Pollution	86,064	5,320	---
Immunization	91,780	---	---
Refuse Disposal	195,902	---	---
Water and Sanitation	54,027	1,728	---
TOTAL HEALTH AND SANITATION	$ 3,851,460	$ 5,146	$ ---
PUBLIC ASSISTANCE			
ADMINISTRATION			
Social Welfare	$ 2,752,377	$(248,424)	$ ---
CATEGORICAL AID			
Aid to Children in Boarding Homes	$ 337,875	$ ---	$ ---
Aid to Needy Children	6,848,040	---	---
Aid to Needy Blind	256,684	---	---
Aid to Needy Aged	5,002,482	---	---
Aid to Needy Disabled	2,692,870	---	---
Day Care WIN	---	---	---
Training Expense	---	---	---
Current Year Adjustment	---	329,935	---
Service Supply-Prior Year	---	---	---
TOTAL CATEGORICAL AID	$15,137,951	$ 329,935	---
GENERAL RELIEF			
Care of Indigents	$ 365,000	$ (81,511)	$ ---

SCHEDULE 1-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1970	UNENCUMBERED BALANCE JUNE 30, 1970
$ 150,610	$ 145,019	$ 5,591	$ 715	$ 4,876
504,408	478,336	26,072	4,014	22,058
281,723	224,523	57,200	2,011	55,189
114,472	98,021	16,451	82	16,369
$ 1,449,931	$ 1,299,648	$ 150,283	$ 8,940	$ 141,343
$ 245,120	$ 241,342	$ 3,778	$ 2,191	$ 1,587
28,725	23,599	5,126	435	4,691
192,446	192,368	78	78	---
50,504	37,898	12,606	---	12,606
11,739	11,131	608	63	545
413,804	406,613	7,191	544	6,647
161,943	156,817	5,126	5,126	---
$ 1,104,281	$ 1,069,768	$ 34,513	$ 8,437	$ 26,076
$14,389,886	$13,623,537	$ 766,349	$ 93,636	$ 672,713
$ 1,292,525	$ 1,218,832	$ 73,693	$ 10,129	$ 63,564
2,114,320	1,486,822	627,498	14,305	613,193
14,940	14,713	227	---	227
91,384	54,067	37,317	32,938	4,379
91,780	38,442	53,338	1,847	51,491
195,902	183,911	11,991	6,463	5,528
55,755	55,729	26	26	---
$ 3,856,606	$ 3,052,516	$ 804,090	$ 65,708	$ 738,382
$ 2,503,953	$ 2,406,269	$ 97,684	$ 7,478	$ 90,206
$ 337,875	$ 347,977	(10,102)	---	(10,102)
6,848,040	7,139,920	(291,880)	113	(291,993)
256,684	266,737	(10,053)		(10,053)
5,002,482	4,974,378	28,104	2,181	25,923
2,692,870	2,726,871	(34,001)	1,514	(35,515)
---	6,193	(6,193)	247	(6,440)
---	2,381	(2,381)	51	(2,432)
329,935	---	329,935	---	329,935
---	(677)	677	---	677
$15,467,886	$15,463,780	$ 4,106	$ 4,106	---
$ 283,489	$ 200,462	$ 83,027	$ 4,283	$ 78,744

GENERAL FUND
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCE JULY 1, 1969
PUBLIC ASSISTANCE (Continued)			
HOSPITAL CARE			
General Hospital	$ 5,320,846	$ 111,992	$ 1,510
State Institutions	65,000	---	---
Medi-Cal	2,731,767	---	---
TOTAL HOSPITAL CARE	$ 8,117,613	$ 111,992	$ 1,510
CARE OF COURT WARDS	$ 195,800	$ (4,221)	$ ---
VETERANS SERVICE OFFICER	$ 84,103	$ ---	$ ---
TOTAL PUBLIC ASSISTANCE	$26,652,844	$ 107,771	$ 1,510
EDUCATION			
SCHOOL ADMINISTRATION			
Board of Education	$ 2,828	$ 4,400	$ ---
Superintendent of Schools	176,061	5,900	---
School Claims Division	145,516	---	---
School District Organization	305	---	---
TOTAL SCHOOL ADMINISTRATION	$ 324,710	$ 10,300	$ ---
LIBRARY SERVICES	$ 18,116	$ 2,665	$ ---
AGRICULTURAL EDUCATION	$ 55,122	$ ---	$ ---
TOTAL EDUCATION	$ 397,948	$ 12,965	$ ---
RECREATION AND CULTURAL SERVICES			
RECREATION FACILITIES			
Parks	$ 541,880	$ 26,105	$ ---
Golf Course	165,819	41,515	6,248
Harbor	84,230	4,494	---
TOTAL RECREATION FACILITIES	$ 791,929	$ 72,114	$ 6,248
CULTURAL SERVICES			
Pioneer Museum	$ 12,362	$ 69	$ ---
TOTAL RECREATION AND CULTURAL SVCS	$ 804,291	$ 72,183	$ 6,248
PUBLIC SERVICE ENTERPRISE			
AIRPORTS			
Airport	$ 118,243	$ 9,840	$ 2,798
Airport-Harbor Administration	41,549	5,009	---
TOTAL AIRPORTS	$ 159,792	$ 14,849	$ 2,798
TOTAL PUBLIC SERVICE ENTERPRISES	$ 159,792	$ 14,849	$ 2,798
APPROPRIATIONS FOR CONTINGENCIES	$ 395,000	$(202,073)	$ ---
TOTALS	$55,725,773	$ 687	$813,611

SCHEDULE 1-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1970	UNENCUMBERED BALANCE JUNE 30, 1970
$ 5,434,348	$ 5,356,757	$ 77,591	$ 77,291	$ 300
65,000	45,797	19,203	---	19,203
2,731,767	2,714,373	17,394	---	17,394
$ 8,231,115	$ 8,116,927	$ 114,188	$ 77,291	$ 36,897
$ 191,579	$ 181,394	$ 185	$ 185	$ ---
$ 84,103	$ 80,751	$ 3,352	$ 29	$ 3,323
$26,762,125	$26,459,583	$ 302,542	$ 93,372	$ 209,170
$ 7,228	$ 1,691	$ 5,537	$ ---	$ 5,537
181,961	169,127	12,834	25	12,809
145,516	133,006	12,510	3,722	8,788
305	131	174	---	174
$ 335,010	$ 303,955	$ 31,055	$ 3,747	$ 27,308
$ 20,781	$ 20,781	$ ---	$ ---	$ ---
$ 55,122	$ 52,883	$ 2,239	$ 15	$ 2,224
$ 410,913	$ 377,619	$ 33,294	$ 3,762	$ 29,532
$ 567,985	$ 556,352	$ 11,633	$ 3,828	$ 7,805
213,582	203,771	9,811	8,615	1,196
88,724	78,650	10,074	532	9,542
$ 870,291	$ 838,773	$ 31,518	$ 12,975	$ 18,543
$ 12,431	$ 12,431	$ ---	$ ---	$ ---
$ 882,722	$ 851,204	$ 31,518	$ 12,975	$ 18,543
$ 130,881	$ 126,340	$ 4,541	$ 4,238	$ 303
46,558	38,976	7,582	623	6,959
$ 177,439	$ 165,316	$ 12,123	$ 4,861	$ 7,262
$ 177,439	$ 165,316	$ 12,123	$ 4,861	$ 7,262
$ 192,927	$ ---	$ 192,927	$ ---	$ 192,927
$56,540,071	$52,804,834	$3,735,237	$807,337	$2,927,900

COUNTY
SPECIAL REVENUE
FUNDS

COUNTY SPECIAL REVENUE FUNDS

The Special Revenue Funds, Schedule 2, are used to finance restricted activities from the receipt of specific taxes or other revenue. Revenues, Schedule 2-b, are obtained from property taxes, fines, forfeits and penalties, use of money and property, aid from other governmental agencies, charges for current services and other revenue. Expenditures, Schedule 2-c, are made only for specific activities legally authorized to be financed from the fund. These activities include maintenance and construction of roads, maintenance of libraries, special aviation development, and fish and game propagation.

COUNTY SPECIAL REVENUE FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

	TOTAL
ASSETS AND OTHER DEBITS	
ASSETS OTHER THAN FIXED	
Cash in Treasury	$1,393,446
Imprest Cash	150
Advances to Other Funds	666,724
TOTAL ASSETS AND OTHER DEBITS	$2,060,320
LIABILITIES AND EQUITIES	
LIABILITIES	
Accounts Payable	$ ---
EQUITIES	
Fund Balance Unavailable	
Other Reserves	$ 9,464
Reserve for Encumbrances	758,239
Reserve for Imprest Cash	150
Contribution to Other Funds	666,724
Total Fund Balance Unavailable (Schedule 2-b)	$1,434,577
Fund Balance Available (Schedule 2-a)	$ 625,743
TOTAL LIABILITIES AND EQUITIES	$2,060,320

SCHEDULE 2

ROAD	LIBRARY	FISH AND GAME	SPECIAL AVIATION	PROPERTY TAX REDUCTION
$1,285,850	$78,531	$6,181	$17,329	$5,555
---	150	---	---	---
666,724	---	---	---	---
$1,952,574	$78,681	$6,181	$17,329	$5,555
$ ---	$ ---	$ ---	$ ---	$ ---
$ 158	$ 72	$6,638	$ 2,596	$ ---
717,700	40,539	---	---	---
---	150	---	---	---
666,724	---	---	---	---
$1,384,582	$40,761	$6,638	$ 2,596	$ ---
$ 567,992	$37,920	$ (457)	$14,733	$5,555
$1,952,574	$78,681	$6,181	$17,329	$5,555

COUNTY SPECIAL REVENUE FUNDS
ANALYSIS OF CHANGES IN
FUND BALANCE AVAILABLE
FISCAL YEAR ENDED JUNE 30, 1970

	TOTAL
FUND BALANCE AVAILABLE, JULY 1, 1969	$ (267,853)
ADD:	
Excess of Appropriations Over Expenditures and Encumbrances (Schedule 2-d)	1,401,759
Excess of Revenues Over Estimated Revenues (Schedule 2-c)	(776,016)
TOTAL	$ 625,743
TOTAL BEGINNING BALANCE AND ADDITIONS	$ 357,890
DEDUCT:	
Appropriation of Beginning Balance	(267,853)
FUND BALANCE AVAILABLE, JUNE 30, 1970	$ 625,743

COUNTY SPECIAL REVENUE FUNDS
ANALYSIS OF CHANGES IN
FUND BALANCE UNAVAILABLE
FISCAL YEAR ENDED JUNE 30, 1970

	TOTAL
FUND BALANCE UNAVAILABLE, JULY 1, 1969	$1,465,026
DEDUCT:	
Net Change in Reserves	(9,464)
Net Change in Advances to Other Funds	(88,294)
Net Change in Encumbrances	128,207
FUND BALANCE UNAVAILABLE, JUNE 30, 1970	$1,434,577

SCHEDULE 2-a

ROAD	LIBRARY	FISH AND GAME	SPECIAL AVIATION	PROPERTY TAX REDUCTION
$ (311,098)	$21,521	$ 841	$12,597	$ 8,286
1,355,161	29,083	2,782	14,733	---
(787,169)	8,837	(3,239)	---	5,555
$ 567,992	$37,920	$ (457)	$14,733	$ 5,555
$ 256,894	$59,441	$ 384	$27,330	$13,841
(311,098)	21,521	841	12,597	8,286
$ 567,992	$37,920	$ (457)	$14,733	$ 5,555

SCHEDULE 2-b

ROAD	LIBRARY	FISH AND GAME	SPECIAL AVIATION	PROPERTY TAX REDUCTION
$1,464,876	$ 150	$ ---	$ ---	$ ---
(158)	(72)	(6,638)	(2,596)	$ ---
(88,294)	---	---	---	---
168,746	(40,539)	---	---	---
$1,384,582	$40,761	$6,638	$ 2,596	$ ---

COUNTY SPECIAL REVENUE FUNDS
STATEMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	ESTIMATED REVENUE
ROAD FUND	
LICENSES AND PERMITS	
Road Privileges and Permits	$ 35,000
TOTAL LICENSES AND PERMITS	35,000
FINES, FORFEITS AND PENALTIES	
Vehicle Code Fines	$ 700,006
TOTAL FINES, FORFEITS AND PENALTIES	$ 700,006
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 40,000
Rents and Concessions	1,000
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY	$ 41,000
AID FROM GOVERNMENTAL AGENCIES	
State	
Highway Users Tax	$3,180,000
Motor Vehicle In-Lieu Tax	---
Aid for Construction	25,000
Federal	
Aid for Disaster	1,762,500
Forest Reserve	4,000
TOTAL AID FROM OTHER GOVERNMENTAL	$4,971,500
AID FROM OTHER GOVERNMENTAL AGENCIES	$ 414,157
OTHER REVENUE	
Revenue Applicable to Prior Years	$ ---
Sale of Fixed Assets	---
Other Sales	---
Other	120,000
TOTAL OTHER REVENUE	$ 120,000
TOTAL ROAD FUND	$6,281,663
FISH AND GAME	
FINES, FORFEITS AND PENALTIES	
Other Court Fines	$ 5,797
Other Revenue	3,500
TOTAL FINES, FORFEITS AND PENALTIES	$ 9,297
TOTAL FISH AND GAME	$ 9,297

SCHEDULE 2-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 25,229	$ ---	$ 9,771	72.1
25,229	$ ---	$ 9,771	72.1
$ 752,561	$ 52,555	$ ---	107.5
$ 752,561	$ 52,555	$ ---	107.5
$ 78,882	$ 38,882	$ ---	197.2
1,360	360	---	136.0
$ 80,242	$ 39,242	$ ---	195.7
$3,130,557	$ ---	$ 49,443	98.4
---	---	---	---
5,116	---	19,884	20.5
1,000,000	---	762,500	56.7
4,442	442	---	111.1
$4,140,115	$ 442	$831,827	83.3
$ 414,157	$ ---	$ ---	100.0
$ 1,309	$ 1,309	$ ---	---
6,560	6,560	---	---
154	154	---	---
74,167	---	45,833	61.8
$ 82,190	$ 8,023	$ 45,833	68.5
$5,494,494	$100,262	$887,431	87.5
$ 6,058	$ 261	$ ---	104.5
---	---	3,500	---
$ 6,058	$ 261	$ 3,500	65.2
$ 6,058	$ 261	$ 3,500	65.2

COUNTY SPECIAL REVENUE FUNDS
STATEMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	ESTIMATED REVENUE
VENTURA COUNTY LIBRARY	
TAXES	
Property Taxes-Current Secured	$ 964,586
Property Taxes-Current Unsecured	49,424
Property Taxes-Prior Secured	24,000
Property Taxes-Prior Unsecured	500
TOTAL TAXES	$1,038,510
REVENUE FROM USE OF MONEY AND PROPERTY	
Interest	$ 5,231
Rents and Concessions	3,720
TOTAL REVENUE FROM USE OF MONEY AND PROPERTY	$ 8,951
AID FROM GOVERNMENTAL AGENCIES	
State	
Aid for Construction	$ 4,781
Other State Aid	41,527
Federal	
Aid for Disaster	$ ---
In-Lieu Tax	156
TOTAL AID FROM GOVERNMENTAL AGENCIES	$ 46,464
CHARGES FOR CURRENT SERVICES	
Library Services	$ 30,372
TOTAL CHARGES FOR CURRENT SERVICES	$ 30,372
OTHER REVENUE	
Prior Year Revenue	$ ---
Sale of Fixed Assets	---
Other	3,603
TOTAL OTHER REVENUE	$ 3,603
TOTAL VENTURA COUNTY LIBRARY	$1,127,900
SPECIAL AVIATION FUND	
AID FROM GOVERNMENTAL AGENCIES	
State	
Aid for Aviation	$ 2,500
Federal	
Other Governmental Agencies	$ 2,500
TOTAL AID FROM GOVERNMENTAL AGENCIES	$ 5,000
TOTAL SPECIAL AVIATION FUND	$ 5,000

SCHEDULE 2-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 956,299	$ ---	$ 8,287	99.1
54,626	5,202	---	110.5
30,462	6,462	---	126.9
2,103	1,603	---	420.6
$1,043,490	$ 13,267	$ 8,287	100.5
$ 2,122	$ ---	$ 3,109	40.6
5,463	1,743	---	146.9
$ 7,585	$ 1,743	$ 3,109	84.7
$ 4,780	$ ---	$ 1	100.0
41,070	---	457	98.9
$ 167	$ 167	$ ---	---
208	52	---	133.3
$ 46,225	$ 219	$ 458	99.5
$ 34,364	$ 3,992	$ ---	113.1
$ 34,364	$ 3,992	$ ---	113.1
$ 4,714	$ 4,714	$ ---	---
357	357	---	---
2	---	3,601	.0006
$ 5,073	$ 5,071	$ 3,601	140.8
$1,136,737	$ 24,292	$ 15,455	100.8
$ 2,500	$ ---	$ ---	100.0
$ 2,500	$ ---	$ ---	100.0
$ 5,000	$ ---	$ ---	100.0
$ 5,000	$ ---	$ ---	100.0

COUNTY SPECIAL REVENUE FUNDS
STATEMENT OF REVENUE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	ESTIMATED REVENUE
PROPERTY TAX DEDUCTION	
LICENSES AND PERMITS	
Other Licenses and Permits	$ ---
TOTAL LICENSES AND PERMITS	$ ---
CHARGES FOR CURRENT SERVICES	
Public Protection	$ 81,348
TOTAL CHARGES FOR CURRENT SERVICES	$ 81,348
OTHER REVENUE	
Other Sales	$ 3
TOTAL OTHER REVENUE	$ 3
TOTAL PROPERTY TAX REDUCTION	$ 81,351
TOTAL COUNTY SPECIAL REVENUE FUNDS	$7,505,211

SCHEDULE 2-c

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 8,826	$ 8,826	$ ---	---
$ 8,826	$ 8,826	$ ---	---
$ 75,431	$ ---	$ 5,917	92.7
$ 75,431	$ ---	$ 5,917	92.7
$ 2,648	$ 2,645	$ ---	8826.7
$ 2,648	$ 2,645	$ ---	8826.7
$ 86,905	$ 11,471	$ 5,917	106.8
$6,729,194	$136,286	$912,303	89.7

COUNTY SPECIAL REVENUE FUNDS
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

	APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCES JULY 1, 1969
ROAD FUND			
ROADS			
CONSTRUCTION AND MAINTENANCE			
Road Department	$5,970,565	$ ---	$886,446
TOTAL ROAD FUND	$5,970,565	$ ---	$886,446
FISH AND GAME FUND			
PUBLIC PROTECTION			
OTHER PROTECTION			
Fish and Game	$ 3,500	$ ---	$ ---
TOTAL FISH AND GAME FUND	$ 3,500	$ ---	$ ---
LIBRARY FUND			
EDUCATION			
LIBRARY SERVICES			
County Library	$1,149,421	$ ---	$ ---
TOTAL LIBRARY FUND	$1,149,421	$ ---	$ ---
SPECIAL AVIATION FUND			
PUBLIC SERVICE ENTERPRISE			
Airports	$ 15,000	$ ---	$ ---
TOTAL SPECIAL AVIATION FUND	$ 15,000	$ ---	$ ---
TOTAL COUNTY SPECIAL REVENUE FUNDS	$7,138,486	$	$886,446

SCHEDULE 2-d

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1970	UNEMCUMBERED BALANCE JUNE 30, 1970
$6,857,011	$4,784,150	$2,072,861	$717,700	$1,355,161
$6,857,011	$4,784,150	$2,072,861	$717,700	$1,355,161
$ 3,500	$ 718	$ 2,782	$ ---	$ 2,782
$ 3,500	$ 718	$ 2,782	$ ---	$ 2,782
$1,149,421	$1,079,799	$ 69,622	$ 40,539	$ 29,083
$1,149,421	$1,079,799	$ 69,622	$ 40,539	$ 29,083
$ 15,000	$ 267	$ 14,733	$ ---	$ 14,733
$ 15,000	$ 267	$ 14,733	$ ---	$ 14,733
$8,024,932	$5,864,934	$2,159,998	$758,239	$1,401,759

COUNTY DEBT SERVICE FUND

The County Debt Service Fund, Schedule 3, is used to accumulate monies for payment of bond interest and the retirement of bond issues which are obligations of the entire County.

The only bond issue outstanding, for which this Debt Service Fund is being utilized, is the County Hospital Bond issue sold in February of 1952. The final payment of this issue was made in February 1968.

SCHEDULE 3

COUNTY DEBT SERVICE FUND
ANALYSIS OF CHANGES IN
FUND BALANCE AVAILABLE
FOR THE YEAR ENDED JUNE 30, 1970

FUND BALANCE AVAILABLE, JULY 1, 1969	$ ---

COUNTY REVOLVING AND WORKING CAPITAL FUNDS

County Revolving and Working Capital Funds, Schedule 4, are established to finance service activities of the County. Income of the Funds, Schedule 4-a, is derived from the sale of merchandise or services rendered. The Funds are continually being reimbursed for expenses by charges made for issues of merchandise and services rendered to other funds, thus the Capital of the Fund remains intact.

COUNTY REVOLVING AND WORKING CAPITAL FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

	TOTAL	WATERWORKS OPERATING	DISTRICT ATTORNEY REVOLVING	CENTRAL BILLING
ASSETS AND OTHER DEBITS				
ASSETS OTHER THAN FIXED				
Cash in Treasury	$ 164,449	$27,578	$1,841	$3,366
Cash in Treasury-Replacement Reserve	391,077	---	---	---
Cash in Banks	5,332	---	---	---
Accounts Receivable	71,506	---	3,159	---
Inventories	89,011	---	---	---
FIXED ASSETS				
Equipment	2,465,359	---	---	---
Allowance for Depreciation	(1,196,929)	---	---	---
TOTAL ASSETS AND OTHER DEBITS	$1,989,805	$27,578	$5,000	$3,366
LIABILITIES AND EQUITIES				
LIABILITIES				
Accounts Payable	$ 8,500	$ ---	$ ---	$ ---
EQUITIES				
Contributed Capital-General	1,041,319	---	5,000	---
Contributed Capital-Road	666,724	---	---	---
Contributed Capital-Flood Control	43,345	---	---	---
Retained Earnings	198,973	---	---	---
Fund Balance	30,944	27,578	---	3,366
TOTAL LIABILITIES AND EQUITIES	$1,989,805	$27,578	$5,000	$3,366

SCHEDULE 4

SANTA SUSANA AIRPORT	EQUIPMENT WORKING CAPITAL	MAIL ROOM	TRANSPORTATION WORKING CAPITAL	PURCHASING AGENT OPERATING	STORES OPERATING	PUBLIC ADMINISTRATORS REVOLVING	TRAVEL AND EXPENSE ADVANCE	PURCHASING AGENT CHECKING
$ 5,903	$ 62,079	$2,354	$ 35,478	$15,614	$ 7,991	$372	$1,000	$ 873
---	129,406	---	261,671	---	---	---	---	---
---	---	---	---	---	---	---	---	5,332
---	17,852	1,908	31,256	7,095	6,313	128	---	3,795
---	22,000	2,238	18,286	7,894	38,593	---	---	---
24,634	1,088,463	---	1,352,262	---	---	---	---	---
(1,104)	(497,008)	---	(698,817)	---	---	---	---	---
$29,433	$822,792	$6,500	$1,000,136	$30,603	$52,897	$500	$1,000	$10,000
$ ---	$ ---	$ ---	$ ---	$ 5,603	$ 2,897	$---	$ ---	$ ---
72,303	---	6,500	871,016	25,000	50,000	500	1,000	10,000
---	666,724	---	---	---	---	---	---	---
---	43,345	---	---	---	---	---	---	---
(42,870)	112,723	---	129,120	---	---	---	---	---
---	---	---	---	---	---	---	---	---
$29,433	$822,792	$6,500	$1,000,136	$30,603	$52,897	$500	$1,000	$10,000

COUNTY REVOLVING AND WORKING CAPITAL FUND
COMBINED STATEMENT OF OPERATIONS
FISCAL YEAR ENDED JUNE 30, 1970

	TOTAL	WATERWORKS OPERATING	DISTRICT ATTORNEY REVOLVING	CENTRAL BILLING
Sales	$ 858,049	$377,002	$ ---	$38,779
Rental of Equipment	1,119,068	---	---	---
SUB-TOTAL	$1,977,117	377,002	$ ---	38,779
DEDUCT: Cost of Goods Sold	396,127	---	---	---
GROSS OPERATING PROFIT	$1,580,990	$377,002	$ ---	$38,779
DEDUCT: Operating Expense	1,590,088	361,253	---	36,583
EXCESS OF INCOME OVER EXPENSE	$ (9,098)	$ 15,749	$ ---	$ 2,196
ADD: Fund Balance, July 1, 1969	12,999	11,829	---	1,170
Contributed Capital July 1, 1969	1,466,973	---	5,000	---
Retained Earnings July 1, 1969	276,017	---	---	---
Increases Authorized	284,414	---	---	---
SUB-TOTAL	$2,031,305	$ 27,578	$5,000	$ 3,366
DEDUCT: Contributed Capital June 30, 1970	1,751,388	---	5,000	---
Retained Earnings June 30, 1970	198,973	---	---	---
Decreases Authorized	50,000	---	---	---
FUND BALANCE, JUNE 30, 1970	$ 30,944	$ 27,578	$ ---	$ 3,366

SCHEDULE 4-a

SANTA SUSANA AIRPORT	EQUIPMENT WORKING CAPITAL	MAIL ROOM	TRANSPORTATION WORKING CAPITAL	PURCHASING AGENT OPERATING	STORES OPERATING	PUBLIC ADMINISTRATORS REVOLVING	TRAVEL AND EXPENSE ADVANCE	PURCHASING AGENT CHECKING
$43,211	$ 949	$128,959	$ 1,981	$115,643	$151,525	$---	$ ---	$ ---
---	435,395	---	683,673	---	---	---	---	---
43,211	436,344	128,959	685,654	115,643	151,525	---	---	---
---	---	128,959	---	115,643	151,525	---	---	---
$43,211	$436,344	$ ---	$ 685,654	$ ---	$ ---	$---	$ ---	$ ---
71,207	424,995	---	696,050	---	---	---	---	---
$(27,996)	$ 11,349	$ ---	$ (10,396)	$ ---	$ ---	$---	$ ---	$ ---
---	---	---	---	---	---	---	---	---
37,138	621,775	6,500	710,060	25,000	50,000	500	1,000	10,000
(14,874)	101,374	---	189,517	---	---	---	---	---
35,165	88,294	---	160,955	---	---	---	---	---
$29,433	$822,792	$ 6,500	$1,050,136	$ 25,000	$ 50,000	$500	$1,000	$10,000
72,303	710,069	6,500	871,016	25,000	50,000	500	1,000	10,000
(42,870)	112,723	---	129,120	---	---	---	---	---
---	---	---	50,000	---	---	---	---	---
$ ---	$ ---	$ ---	$ ---	$ ---	$ ---	$---	$ ---	$ ---

COUNTY
REVOLVING
AND
WORKING CAPITAL FUNDS

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS

Schedule 5 presents funds of Special Districts governed by the County Board of Supervisors.

Included in this group of Districts are Flood Control, Lighting, Fire Protection, Sanitation, Storm Drain, Waterworks and Service Area Districts.

These Districts are financed by ad valorem property taxes in the areas benefited by special assessments levied on specific properties and revenue from current services.

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS COMBINED BALANCE SHEET JUNE 30, 1970

FUND NUMBER		CASH IN TREASURY	OTHER DEBITS
	PUBLIC PROTECTION DISTRICTS		
6001	Ventura County Fire Protection	$ 351,943	$ 1,000 (a)
	FLOOD CONTROL DISTRICTS		
6100	Administration	48,041	---
6101	Water Importation	64,165	---
6110	Zone #1	417,578	---
6111	Zone #1 - Bond Service	183,480	---
6120	Zone #2	1,836,935	---
6130	Zone #3	1,213,817	---
6131	Zone #3 - Acreage Assessment	259,276	---
6133	Zone #3 - Bond Construction	2,998,725	20,250,000 (b)
6134	Zone #3 - Bond Service	300,166	---
6136	Simi Service	11,712	---
6140	Zone #4	29,417	---
	LIGHTING DISTRICTS		
6209	Camarillo Temporary Zone #1	117	---
	SANITATION DISTRICTS		
6350	Moorpark	98,295	---
6351	Moorpark - Bond Service	24,758	---
6352	Moorpark - Bond Construction	73,512	1,800,000 (b)
6353	Moorpark - Clearing	---	---
6380	South Coast	316	---
6390	Triunfo	149,693	---
6391	Triunfo - Bond Service	146,906	---
6392	Triunfo - Bond Construction	468,682	5,175,000 (b)
6395	Simi Valley	1,702	---
	STORM DRAIN DISTRICTS		
6400	Maintenance #1	2,142	---
6450	Maintenance #2	6,811	---
6475	Maintenance #3	69	---
	WATERWORKS DISTRICTS		
6500	District #1 - General	84,648	---
6501	District #1 - Bond Service	56,835	---
6503	District #1 - Zone #1-Bond Service	2,262	---
6504	District #1 - Sewer Collection and System Clearing	7,732	---
6505	District #1 - Bond Construction	9,605	750,000 (b)
6506	District #1 - Zone #1-Bond Construction	23,997	1,240,000 (b)
6508	District #1 - Water Systems Facilities	---	---
6510	District #3 - General	281,310	---
6511	District #3 - Bond Service	12,763	---
6512	District #3 - Improvement Zone #1 Bond Construction	64,614	146,500 (b)
6513	District #3 - Zone #1-Bond Service	16,122	---
6514	District #3 - Bond Service	32,162	---
6540	District #4 - General	9,163	---
6550	District #7 - General	1,873	---
6551	District #7 - Bond Service	3,841	---

SCHEDULE 5

TOTAL ASSETS AND OTHER DEBITS	OTHER CREDITS	GENERAL RESERVE	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 352,943	$ 107,498 (d)	$ ---	$ 245,445	$ 352,943
48,041	3,648 (d)	14,848	29,545	48,041
64,165	17,130 (d)	---	47,035	64,165
417,578	32,179 (d)	33,500	351,899	417,578
183,480	---	68,798	114,682	183,480
1,836,935	350,612 (d)	61,400	1,424,923	1,836,935
1,213,817	120,359 (d)	448,943	644,515	1,213,817
259,276	(1)	---	259,277	259,276
	1,263,823 (d)			
23,248,725	20,250,000 (e)	---	1,734,902	23,248,725
300,166	---	25,691	274,475	300,166
11,712	562 (d)	---	11,150	11,712
29,417	(1)	4,340	25,078	29,417
117	---	---	117	117
98,295	1,890 (d)	---	96,405	98,295
24,758	---	16,150	8,608	24,758
	18 (d)			
1,873,512	1,800,000 (e)	---	73,494	1,873,512
---	---	---	---	---
316	1	---	315	316
149,693	---	---	149,693	149,693
146,906	---	134,284	12,622	146,906
	3,000 (d)			
5,643,682	5,175,000 (e)	---	465,682	5,643,682
1,702	---	---	1,702	1,702
2,142	---	---	2,142	2,142
6,811	---	---	6,811	6,811
69	---	---	69	69
84,648	19,197 (d)	---	65,451	84,648
56,835	---	45,843	10,992	56,835
2,262	1	7,713	(5,452)	2,262
7,732	---	---	7,732	7,732
759,605	750,000 (e)	---	9,605	759,605
1,263,997	1,240,000 (e)	---	23,997	1,263,997
---	---	---	---	---
281,310	5,690 (d)	---	275,620	281,310
12,763	---	8,454	4,309	12,763
211,114	146,500 (e)	---	64,614	211,114
16,122	---	12,402	3,720	16,122
32,162	---	---	32,162	32,162
9,163	65 (d)	---	9,098	9,163
1,873	579 (d)	---	1,294	1,873
3,841	---	3,750	91	3,841

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF THE BOARD OF SUPERVISORS
COMBINED BALANCE SHEET
JUNE 30, 1970

NUMBER		CASH IN TREASURY	OTHER DEBITS
	WATERWORK DISTRICTS (Continued)		
6560	District #8 - General	$ 686,352	$ ---
6561	District #8 - Bond Service	2,888	---
6563	Santa Susana Knolls Reservoir	129,758	---
6571	District #9 - Bond Service	28,609	---
6575	District #9 - Zone #1-Bond Service	70,496	---
6576	District #9 - Zone #1-Bond Construction	65,556	702,000 (b)
6580	District #9 - Zone #2-Bond Service	40,019	---
6581	District #9 - Zone #2-Bond Construction	---	115,000 (b)
6591	District #10 - Bond Service	12,732	---
6592	District #10 - Bond Construction	2,238	---
6600	District #11 - General	9,996	---
6601	District #11 - Bond Service	8,626	---
6610	District #12 - General	47,737	---
6611	District #12 - Bond Service	19,114	---
6612	District #12 - Bond Construction	39,801	340,000 (b)
6630	District #14 - General	40,522	---
6631	District #14 - Bond Service	19,751	---
6632	District #14 - Bond Construction	4,551	200,000 (b)
6672	Tapo Street Reservoir Clearing	2,150	---
	COUNTY SERVICE AREAS		
6751	Area #1 - Pierpont Bay	---	---
6753	Area #3 - Camp Chaffee Road	639	---
6754	Area #4 - Triunfo	5,910	---
6755	Area #5 - Rancho Camarillo	2,312	---
6756	Area #6 - Sunset	3,590	---
6757	Area #7 - Anacapa	2,067	---
6758	Area #8 - Conejo Valley	8,872	---
6759	Area #9 - Santa Clara	4,228	---
6760	Area #10 - Simi Valley	5,348	---
6761	Area #11 - Casitas	571	---
6762	Area #12 - Meiners Oaks	1,450	---
6763	Area #13 - Mira Monte	173	---
6764	Area #14 - Piru	393	---
6765	Area #15 - Saticoy	1,661	---
6766	Area #16 - Ventura County	4,416	---
6767	Area #17 - Somis	347	---
6768	Area #18 - La Conchita	176	---
6770	Area #20 - Ventura Avenue Light	3,689	---
6772	Area #22 - Ojai Ambulance	(40)	---
6861	Area #10 - Simi Valley-Zone #1	32,865	---
6862	Area #10 - Simi Valley-Zone #2	298	---
6901	County Maintenance District #1	---	---
6902	County Maintenance District #2	18	---
6903	County Maintenance District #1-Westlake	27,033	---
	TOTAL	$10,632,097	$30,719,500

(a) Imprest Cash
(b) Bonds Authorized - Unissued
(c) Accounts Payable
(d) Reserve for Encumbrance
(e) Unencumbered Bond Appropriations

SCHEDULE 5

TOTAL ASSETS AND OTHER DEBITS	OTHER CREDITS	GENERAL RESERVE	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 686,352	$ 109,026 (d)	$ ---	$ 577,326	$ 686,352
2,888	1	2,569	318	2,888
129,758	79,942 (d)	---	49,816	129,758
28,609	1	28,319	289	28,609
70,496	---	34,719	35,777	70,496
	48,419 (d)			
767,556	702,000 (e)	---	17,137	767,556
40,019	---	23,670	16,349	40,019
115,000	115,000 (e)	---	---	115,000
12,732	---	11,059	1,673	12,732
2,238	---	---	2,238	2,238
9,996	1,027 (d)	---	8,969	9,996
8,626	1	7,747	878	8,626
47,737	465 (d)	---	47,272	47,737
19,114	(1)	---	19,115	19,114
379,801	340,000 (e)	---	39,801	379,801
40,522	1,823 (d)	---	38,699	40,522
19,751	---	---	19,751	19,751
204,551	200,000 (e)	---	4,551	204,551
2,150	3,721 (d)	---	(1,571)	2,150
---	---	4,254	(4,254)	---
639	---	---	639	639
5,910	(1)	1,583	4,328	5,910
2,312	48 (d)	---	2,264	2,312
3,590	---	1,566	2,024	3,590
2,067	(1)	672	1,396	2,067
8,872	---	4,227	4,645	8,872
4,228	(1)	1,731	2,498	4,228
5,348	(1)	1,348	4,001	5,348
571	(1)	225	347	571
1,450	(1)	647	804	1,450
173	---	180	(7)	173
393	1	303	89	393
1,661	---	534	1,127	1,661
4,416	---	1,711	2,705	4,416
347	---	140	207	347
176	---	---	176	176
3,689	---	---	3,689	3,689
(40)	---	---	(40)	(40)
32,865	---	12,642	20,223	32,865
298	---	---	298	298
---	---	---	---	---
18	---	---	18	18
27,033	5,747 (d)	---	21,286	27,033
$41,351,597	$32,894,965	$1,025,962	$7,430,670	$41,351,597

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS ANALYSIS OF CHANGES IN FUND BALANCE FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER		FUND BALANCE JULY 1, 1969	ADD (DEDUCT) CHANGES IN GENERAL RESERVE	DEDUCT FUND TRANSFERS
	PUBLIC PROTECTION			
6001	Ventura County Fire Protection	$ 259,439	$ ---	$ ---
	FLOOD CONTROL DISTRICTS			
6100	Administration	47,237	5,406	---
6101	Water Importation	25,648	---	---
6110	Zone #1	115,391	---	---
6111	Zone #1-Bond Service	122,626	(17,876)	---
6120	Zone #2	1,036,007	---	3,097
6130	Zone #3	(39,000)	232,652	523,063
6131	Zone #3-Acreage Assessments	373,130	---	---
6133	Zone #3-Bond Construction	3,296,547	---	---
6134	Zone #3-Bond Service	(26,441)	750	(526,160)
6136	Simi Service	---	---	---
6140	Zone #4-General	31,335	---	---
	LIGHTING DISTRICTS			
6209	Camarillo Temporary Zone #1	---	---	---
	SANITATION DISTRICTS			
6350	Moorpark	122,384	---	---
6351	Moorpark-Bond Service	49,344	150	---
6352	Moorpark-Bond Construction	64,086	---	(11,506)
6353	Moorpark-Clearing	11,506	---	11,506
6380	South Coast	37	301	---
6390	Triunfo-General	199,578	---	(7)
6391	Triunfo-Bond Service	(105,178)	36,362	---
6392	Triunfo-Bond Construction	188,714	---	---
6395	Simi Valley-General	---	---	---
	STORM DRAIN MAINTENANCE DISTRICTS			
6400	Maintenance #1	2,009	---	---
6450	Maintenance #2	18,230	---	---
6475	Maintenance #3	65	---	---
	WATERWORKS DISTRICTS			
6500	District #1-General	57,958	---	---
6501	District #1-Bond Service	23,402	15,291	---
6503	District #1-Zone #1-Bond Service	36	9,008	---
6504	District #1-Sewer Collection and System Clearing	17,655	---	---
6505	District #1-Bond Construction	11,209	---	1,604
6506	District #1-Zone #1-Bond Construction	37,489	---	---
6508	District #1-Water Systems Facilities	(25,212)	---	(1,604)
6510	District #3-General	191,168	34,534	60,000
6511	District #3-Bond Service	33,931	474	---
6512	District #3-Improvement Zone #1 Bond Construction	36,097	---	(60,000)
6513	District #3-Zone #1-Bond Service	13,551	349	---
6514	District #3-Bond Service	32,162	---	---
6540	District #4-General	13,638	---	---
6550	District #7-General	8,862	---	7

SCHEDULE 5-a

ADD ESTIMATED REVENUES	DEDUCT BUDGET APPROPRIATIONS	ADD REVENUE IN EXCESS OF ESTIMATE	ADD APPROPRIATIONS IN EXCESS OF EXPENDITURES	FUND BALANCE JUNE 30, 1970
$ 3,659,469	$ 3,917,908	$ 114,760	$ 129,685	$ 245,445
203,933	257,026	42,377	(12,382)	29,545
371,411	397,059	11,016	36,019	47,035
691,638	807,029	(24,470)	376,369	351,899
9,000	113,750	114,682	---	114,682
1,690,671	2,723,581	(98,597)	1,523,520	1,424,923
2,010,889	1,514,075	197,807	279,305	644,515
---	---	(113,853)	---	259,277
---	3,295,500	1,016,880	716,975	1,734,902
---	293,218	66,224	1,000	274,475
36,076	36,076	482	10,668	11,150
26,137	56,475	(635)	24,716	25,078
---	---	250	(133)	117
76,704	199,087	(24,660)	121,064	96,405
25,706	75,200	8,608	---	8,608
---	---	60	(2,158)	73,494
---	---	---	---	---
7,557	7,895	(7,532)	7,847	315
329,999	509,577	(169,441)	299,127	149,693
322,323	273,507	32,621	1	12,622
---	---	1,117,050	(840,082)	465,682
426,104	426,104	(416,797)	418,499	1,702
50	2,059	83	2,059	2,142
500	18,729	706	6,104	6,811
---	---	4	---	69
462,499	488,022	(314,255)	347,271	65,451
22,295	84,535	34,539	---	10,992
19,032	22,788	(10,740)	---	(5,452)
---	---	---	(9,923)	7,732
---	---	---	---	9,605
---	---	---	(13,492)	23,997
---	---	5,955	17,653	---
710,461	936,163	(240,861)	576,481	275,620
---	34,405	4,309	---	4,309
---	---	---	(31,483)	64,614
3,063	16,963	3,720	---	3,720
---	---	---	---	32,162
24,186	37,823	(5,648)	14,745	9,098
39,837	44,948	(26,045)	23,595	1,294

SPECIAL DISTRICT FUNDS UNDER
CONTROL OF THE BOARD OF SUPERVISORS
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER		FUND BALANCE JULY 1, 1969	ADD (DEDUCT) CHANGES IN GENERAL RESERVE	FUND TRANSFERS
	WATERWORKS DISTRICTS (Continued)			
6551	District #7-Bond Service	$ 751	$ 75	$ ---
6560	District #8-General	802,776	---	---
6561	District #8-Bond Service	4,460	108	---
6563	Santa Susana Knolls Resevoir	5,000	---	---
6571	District #9-General	31,833	563	---
6575	District #9-Bond Service	22,550	702	(11,375)
6576	District #9-Zone #1-Bond Service	44,721	---	11,375
6580	District #9-Zone #2-Bond Service	5,295	(5,295)	---
6591	District #10-Bond Service	14,825	300	---
6592	District #10-Bond Construction	2,238	---	---
6600	District #11-General	10,853	---	---
6601	District #11-Bond Service	(899)	168	---
6610	District #12-General	43,358	---	---
6611	District #12-Bond Service	35,551	---	---
6612	District #12-Bond Construction	141,186	---	---
6630	District #14-General	28,740	---	---
6631	District #14-Bond Service	38,700	---	---
6632	District #14-Bond Construction	36,587	---	---
6671	Waterworks Clearing	12,815	---	---
6672	Tapo Street-Res Clearing	97,786	---	---
	COUNTY SERVICE AREAS			
6751	Area #1-Pierpont Bay	2,158	(2,158)	---
6753	Area #3-Camp Chaffee Road	791	---	---
6754	Area #4-Triunfo	2,303	---	---
6755	Area #5-Rancho Camarillo	17,006	---	---
6756	Area #6-Sunset	2,391	581	---
6757	Area #7-Anacapa	1,152	255	---
6758	Area #8-Conejo Valley	12,331	7,756	---
6759	Area #9-Santa Clara	2,238	844	---
6760	Area #10-Simi Valley	32,176	(1,348)	---
6761	Area #11-Casitas	407	61	---
6762	Area #12-Meiners Oaks	1,004	243	---
6763	Area #13-Mira Monte	355	77	---
6764	Area #14-Piru	345	68	---
6765	Area #15-Saticoy	1,629	186	---
6766	Area #16-Ventura County	2,448	---	---
6767	Area #17-Somis	207	(1)	---
6768	Area #18-La Conchita	---	---	---
6770	Area #20-Ventura Avenue Light	118	---	---
6772	Area #22-Ojai Ambulance	5,100	---	---
6861	Area #10-Simi Valley-Zone #1	26,962	---	---
6862	Area #10-Simi Valley-Zone #2	448	---	---
6901	County Maintenance District #1	1,765	---	1,765
6902	County Maintenance District #2	1,585	---	1,585
6903	County Maintenance District #1-Westlake	---	---	---
6950	South Coast Sewer Maintenance	---	---	---
	TOTAL	$7,738,685	$320,586	$ 3,350

SCHEDULE 5-a

ADD ESTIMATED REVENUES	DEDUCT BUDGET APPROPRIATIONS	ADD REVENUE IN EXCESS OF ESTIMATE	ADD APPROPRIATIONS IN EXCESS OF EXPENDITURES	FUND BALANCE JUNE 30, 1970
$ ---	$ 4,575	$ 3,840	$ ---	$ 91
626,564	1,415,121	(131,384)	694,491	577,326
---	4,568	318	---	318
---	---	---	44,816	49,816
---	32,396	289	---	289
19,839	43,607	24,917	1	35,777
---	---	176,029	(192,238)	17,137
20,400	20,400	16,349	---	16,349
2,688	17,813	1,673	---	1,673
---	---	---	---	2,238
30,414	36,914	(16,946)	21,562	8,969
5,229	8,850	5,230	---	878
167,473	198,980	(57,583)	93,004	47,272
---	35,550	19,114	---	19,115
---	---	---	(101,385)	39,801
169,861	194,094	(56,298)	90,490	38,699
8,393	38,700	11,358	---	19,751
---	---	---	(32,036)	4,551
---	---	(12,877)	62	---
---	---	44	(99,401)	(1,571)
---	---	497	(4,751)	(4,254)
21	812	264	375	639
9,899	11,945	1,750	2,321	4,328
---	17,005	464	1,799	2,264
7,327	10,299	670	1,354	2,024
3,006	4,413	296	1,100	1,396
7,136	27,223	2,628	2,017	4,645
8,160	11,242	697	1,801	2,498
---	27,623	4,423	(3,627)	4,001
993	1,461	113	234	347
2,951	4,198	264	540	804
737	1,169	(156)	149	(7)
1,556	1,969	(156)	245	89
952	3,467	286	1,541	1,127
10,093	12,350	(1,351)	3,865	2,705
---	206	17	190	207
1,534	1,534	(354)	530	176
35,933	36,051	603	3,086	3,689
8,960	14,060	(71)	31	(40)
63,292	89,162	5,930	13,201	20,223
636	939	32	121	298
---	---	---	---	---
---	---	18	---	18
48,256	41,799	1,874	12,955	21,286
5,000	5,000	(5,000)	5,000	---
$12,436,843	$18,964,997	$1,316,410	$4,586,493	$7,430,670

SPECIAL DISTRICTS FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF REVENUE FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER		ESTIMATED REVENUE
	PUBLIC PROTECTION DISTRICTS	
6001	Ventura County Fire Protection	$ 3,659,469
	FLOOD CONTROL DISTRICTS	
6100	Administration	203,933
6101	Water Importation	371,411
6110	Zone #1	691,638
6111	Zone #1-Bond Service	9,000
6120	Zone #2	1,690,671
6130	Zone #3	2,010,889
6131	Zone #3-Acreage Assessment	---
6133	Zone #3-Bond Construction	---
6134	Zone #3-Bond Service	---
6136	Simi Special Zone	36,076
6140	Zone #4	26,137
	LIGHTING DISTRICTS	
6209	Camarillo Temporary Zone #1	---
	SANITATION DISTRICTS	
6350	Moorpark	76,704
6351	Moorpark-Bond Service	25,706
6353	Moorpark-Clearing	---
6380	South Coast	7,557
6390	Triunfo	329,999
6391	Triunfo-Bond Service	322,323
6392	Triunfo-Bond Construction	---
6395	Simi Valley	426,104
	STORM DRAIN MAINTENANCE	
6400	Maintenance #1	50
6450	Maintenance #2	500
6475	Maintenance #3	---
	WATERWORKS DISTRICTS	
6500	District #1-General	462,499
6501	District #1-Bond Service	22,295
6503	District #1-Zone #1-Bond Service	19,032
6504	District #1-Sewer Collection and System Clearing	---
6505	District #1-Bond Construction	---
6506	District #1-Zone #1-Bond Construction	---
6508	District #1-Water System Facilities	---
6510	District #3-General	710,461
6511	District #3-Bond Service	---
6512	District #3-Improvement Zone #1	---
6513	District #3-Zone #1-Bond Service	3,063
6540	District #4-General	24,186
6550	District #7-General	39,837
6551	District #7-Bond Service	---
6560	District #8-General	626,564
6561	District #8-Bond Service	---
6571	District #9-General	---
6575	District #9-Bond Service	19,839
6580	District #9-Zone #2-Bond Service	20,400

SCHEDULE 5-b

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 3,774,229	$ 114,760	$ ---	103.1
246,310	42,377	---	120.8
382,427	11,016	---	103.0
667,168	---	24,470	96.5
123,682	114,682	---	1374.2
1,592,074	---	98,597	94.1
2,208,696	197,807	---	109.8
(113,853)	---	113,853	---
1,016,880	1,016,880	---	---
66,224	66,224	---	---
36,558	482	---	101.3
25,502	---	635	97.6
250	250	---	---
52,044	---	24,660	67.9
34,314	8,608	---	133.5
---	---	---	---
25	---	7,532	.003308
160,558	---	169,441	48.7
354,944	32,621	---	110.1
1,117,050	1,117,050	---	---
9,307	---	416,797	21.8
133	83	---	266.0
1,206	706	---	241.2
4	4	---	---
148,244	---	314,255	32.1
56,834	34,539	---	254.9
8,292	---	10,740	43.6
---	---	---	---
---	---	---	---
---	---	---	---
5,955	5,955	---	---
469,600	---	240,861	66.1
4,309	4,309	---	---
---	---	---	---
6,783	3,720	---	221.4
18,538	---	5,648	76.6
13,792	---	26,045	34.6
3,840	3,840	---	---
495,180	---	131,384	79.0
318	318	---	---
289	289	---	---
44,756	24,917	---	225.6
36,749	16,349	---	180.1

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF REVENUE FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER		ESTIMATED REVENUE
	WATERWORKS DISTRICTS (Continued)	
6591	District #10-Bond Service	$ 2,688
6600	District #11-General	30,414
6601	District #11-Bond Service	5,229
6610	District #12-General	167,473
6611	District #12-Bond Service	---
6612	District #12-Bond Construction	---
6630	District #14-General	169,861
6631	District #14-Bond Service	8,393
6632	District #14-Bond Construction	---
	COUNTY SERVICE AREAS	
6751	Area #1-Pierpont Bay	---
6753	Area #3-Camp Chaffee Road	21
6754	Area #4-Triunfo	9,899
6755	Area #5-Rancho Camarillo	---
6756	Area #6-Sunset	7,327
6757	Area #7-Anacapa	3,006
6758	Area #8-Conejo Valley	7,136
6759	Area #9-Santa Clara	8,160
6760	Area #10-Simi Valley	---
6861	Area #10-Simi Valley-Zone #1	63,292
6862	Area #10-Simi Valley-Zone #2	636
6761	Area #11-Casitas	993
6762	Area #12-Meiners Oaks	2,951
6763	Area #13-Mira Monte	737
6764	Area #14-Piru	1,556
6765	Area #15-Saticoy	952
6766	Area #16-Moorpark	10,093
6767	Area #17-Somis	---
6768	Area #18-La Conchita	1,534
6770	Area #20-North Ventura Avenue	35,933
6772	Area #22-Ojai Ambulance	8,960
6901	County Maintenance District #1	---
6902	County Maintenance District #2	---
6903	County Maintenance-Westlake	48,256
6950	South Coast Sewer Maintenance	5,000
	TOTAL	$12,436,843

SCHEDULE 5-b

ACTUAL REVENUE	OVER REALIZATION	UNDER REALIZATION	PERCENTAGE OF ESTIMATE REALIZED
$ 4,361	$ 1,673	$ ---	162.2
13,468	---	16,946	44.3
10,459	5,230	---	200.0
109,890	---	57,583	65.6
19,114	19,114	---	---
---	---	---	---
113,563	---	56,298	66.9
19,751	11,358	---	235.3
---	---	---	---
497	497	---	---
285	264	---	1357.1
11,649	1,750	---	177.7
464	464	---	---
7,997	670	---	109.1
3,302	296	---	109.8
9,764	2,628	---	136.8
8,857	697	---	108.5
4,423	4,423	---	---
69,222	5,930	---	109.4
668	32	---	105.0
1,106	113	---	111.4
3,215	264	---	108.9
581	---	156	78.8
1,400	---	156	90.0
1,238	286	---	130.0
8,742	---	1,351	86.6
17	17	---	---
1,180	---	354	76.9
36,536	603	---	101.7
8,889	---	71	99.2
---	---	---	---
18	18	---	---
50,130	1,874	---	103.8
---	---	5,000	---
$13,589,997	$2,875,987	$1,722,833	109.3

SPECIAL DISTRICT FUNDS UNDER CONTROL OF THE BOARD OF SUPERVISORS STATEMENT OF EXPENDITURES AND ENCUMBRANCES COMPARED WITH APPROPRIATIONS FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER		APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCES JULY 1, 1969
	PUBLIC PROTECTION DISTRICT			
6001	Ventura County Fire Protection	$ 3,917,908	$ ---	$ ---
	FLOOD CONTROL DISTRICTS			
6100	Administration	257,026	---	32,000
6101	Water Importation	397,059	---	36,549
6110	Zone #1-General	807,029	---	84,053
6111	Zone #1-Bond	113,750	---	----
6120	Zone #2-General	2,723,581	---	132,739
6130	Zone #3-General	1,514,075	---	402,527
6133	Zone #3-Bond Construction	---	3,295,500	359,183
6134	Zone #3-Bond	292,218	1,000	---
6136	Simi Zone-General	36,076	---	---
6140	Zone #4-General	56,475	---	---
	LIGHTING DISTRICTS			
6209	Camarillo Lighting	---	---	---
	SANITATION DISTRICTS			
6350	Moorpark-General	199,087	---	---
6351	Moorpark-Bond Service	75,200	---	---
6352	Moorpark-Bond Construction	---	---	---
6380	South Coast	7,895	---	---
6390	Triunfo-General	509,577	---	---
6391	Triunfo-Bond	273,507	---	---
6392	Triunfo-Bond Construction	---	---	---
6395	Simi Valley-General	426,104	---	---
	STORM DRAIN MAINTENANCE DISTRICTS			
6400	Maintenance #1	2,059	---	---
6450	Maintenance #2	18,729	---	---
	WATERWORKS DISTRICTS			
6500	District #1-General	488,022	---	---
6501	District #1-Bond Service	84,535	---	---
6503	District #1-Imp Zone 1-Bond Service	22,788	---	---
6504	District #1-Sewer Collection and Clearing System	---	---	---
6506	District #1-Zone 1-Bond Construction	---	---	9,300
6508	District #1-Water System Facilities	---	---	31,928
6510	District #3-General	936,163	---	---
6511	District #3-Bond	34,405	---	---
6512	District #3-Improvement Zone 1	---	---	---
6513	District #3-Zone 1-Bond Service	16,963	---	---
6540	District #4-General	37,823	---	---
6550	District #7-General	44,948	---	---
6551	District #7-Bond Service	4,575	---	---
6560	District #8-General	1,415,121	---	---
6561	District #8-Bond Service	4,568	---	---
6563	Santa Susana Knolls Reservoir	---	---	---

SCHEDULE 5-c

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1970	UNENCUMBERED BALANCE JUNE 30, 1970
$ 3,917,908	$ 3,680,726	$ 237,182	$ 107,497	$ 129,685
289,026	297,759	(8,733)	3,649	(12,382)
433,608	380,458	53,150	17,131	36,019
891,082	482,534	408,548	32,179	376,369
113,750	113,750	---	---	---
2,856,320	982,188	1,874,132	350,612	1,523,520
1,916,602	1,516,939	399,663	120,358	279,305
3,654,683	1,673,885	1,980,798	1,263,823	716,975
293,218	292,218	1,000	---	1,000
36,076	24,846	11,230	562	10,668
56,475	31,759	24,716	---	24,716
---	133	(133)	---	(133)
199,087	76,132	122,955	1,891	121,064
75,200	75,200	---	---	---
---	2,140	(2,140)	18	(2,158)
7,895	48	7,847	---	7,847
509,577	210,450	299,127	---	299,127
273,507	273,506	1	---	1
---	837,082	(837,082)	3,000	(840,082)
426,104	7,605	418,499	---	418,499
2,059	---	2,059	---	2,059
18,729	12,625	6,104	---	6,104
488,022	121,555	366,467	19,196	347,271
84,535	84,535	---	---	---
22,788	22,788	---	---	---
---	9,923	(9,923)	---	(9,923)
9,300	22,792	(13,492)	---	(13,492)
31,928	14,275	17,653	---	17,653
936,163	353,993	582,170	5,689	576,481
34,405	34,405	---	---	---
---	31,483	(31,483)	---	(31,483)
16,963	16,963	---	---	---
37,823	23,012	14,811	66	14,745
44,948	20,774	24,174	579	23,595
4,575	4,575	---	---	---
1,415,121	611,604	803,517	109,026	694,491
4,568	4,568	---	---	---
---	(124,758)	124,758	79,942	44,816

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF THE BOARD OF SUPERVISORS
STATEMENT OF EXPENDITURES AND ENCUMBRANCES
COMPARED WITH APPROPRIATIONS
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER		APPROPRIATIONS	BUDGET ADJUSTMENTS	RESERVE FOR ENCUMBRANCES JULY 1, 1969
	WATERWORKS DISTRICTS (Continued)			
6571	District #9-Bond	$ 32,396	$ ---	$ ---
6575	District #9-Zone #1-Bond	43,607	---	---
6576	District #9-Improvement Zone 1 Bond Construction	---	---	4,183
6580	District #9-Improvement Zone 2 Bond	20,400	---	---
6591	District #10-Bond Service	17,813	---	---
6600	District #11-General	36,914	---	---
6601	District #11-Bond	8,850	---	---
6610	District #12-General	198,980	---	---
6611	District #12-Bond	35,550	---	---
6612	District #12-Bond Construction	---	---	---
6630	District #14-General	194,094	---	---
6631	District #14-Bond	38,700	---	---
6632	District #14-Bond Construction	---	---	19,756
6671	Waterworks Clearing	---	---	---
6672	Tapo Street-Res Clearing	---	---	---
	COUNTY SERVICE AREAS			
6751	Area #1-Pierpont Bay	---	---	---
6753	Area #3-Camp Chaffee	812	---	---
6754	Area #4-Triunfo	11,945	---	---
6755	Area #5-Rancho Camarillo	17,005	---	---
6756	Area #6-Sunset	10,299	---	---
6757	Area #7-Anacapa	4,413	---	---
6758	Area #8-Conejo Valley	27,223	---	---
6759	Area #9-Santa Clara	11,242	---	---
6760	Area #10-Simi Valley	27,623	---	---
6761	Area #11-Casitas	1,461	---	---
6762	Area #12-Meiners Oaks	4,198	---	---
6763	Area #13-Mira Monte	1,169	---	---
6764	Area #14-Piru	1,969	---	---
6765	Area #15-Saticoy	3,467	---	---
6766	Area #16-Ventura County #1	12,350	---	---
6767	Area #17-Somis	206	---	---
6768	Area #18-La Conchita	1,534	---	---
6770	Area #20-North Ventura Avenue	36,051	---	---
6772	Area #22-Ojai Ambulance	14,060	---	---
6861	Area #10-Zone 1	89,162	---	---
6862	Area #10-Zone 2	939	---	---
6903	Ventura County Maintenance District #1	41,799	---	---
6950	South Coast Sewer Maintenance	5,000	---	---
	TOTAL	$15,668,497	$3,296,500	$1,112,218

SCHEDULE 5-c

TOTAL AUTHORIZATION	EXPENDITURES	UNEXPENDED BALANCE	RESERVE FOR ENCUMBRANCES JUNE 30, 1970	UNENCUMBERED BALANCE JUNE 30, 1970
$ 32,396	$ 32,396	$ ---	$ ---	$ ---
43,607	43,606	1	---	1
4,183	148,002	(143,819)	48,419	(192,238)
20,400	20,400	---	---	---
17,813	17,813	---	---	---
36,914	14,324	22,590	1,028	21,562
8,850	8,850	---	---	---
198,980	105,510	93,470	466	93,004
35,550	35,550	---	---	---
---	101,385	(101,385)	---	(101,385)
194,094	101,781	92,313	1,823	90,490
38,700	38,700	---	---	---
19,756	51,792	(32,036)	---	(32,036)
---	(62)	62	---	62
---	95,680	(95,680)	3,721	(99,401)
---	4,751	(4,751)	---	(4,751)
812	437	375	---	375
11,945	9,624	2,321	---	2,321
17,005	15,158	1,847	48	1,799
10,299	8,945	1,354	---	1,354
4,413	3,313	1,100	---	1,100
27,223	25,206	2,017	---	2,017
11,242	9,441	1,801	---	1,801
27,623	31,250	(3,627)	---	(3,627)
1,461	1,227	234	---	234
4,198	3,658	540	---	540
1,169	1,020	149	---	149
1,969	1,724	245	---	245
3,467	1,926	1,541	---	1,541
12,350	8,485	3,865	---	3,865
206	16	190	---	190
1,534	1,004	530	---	530
36,051	32,965	3,086	---	3,086
14,060	14,029	31	---	31
89,162	75,961	13,201	---	13,201
939	818	121	---	121
41,799	23,098	18,701	5,746	12,955
5,000	---	5,000	---	5,000
$20,077,218	$13,314,253	$6,762,962	$2,176,469	$4,586,493

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS

Special District Funds Under Control of Local Boards, Schedule 6, are established for the following types of districts: Water, Water Conservation, Protection, Maintenance, Soil Conservation, Sanitary, Hospital, Mosquito Abatement, Park and Recreation, Cemetery, Drainage, Lighting, and Harbor.

Schedules 6 and 6-a reflect only the cash transactions recorded by the County Auditor-Controller and the County Treasurer. Recording and maintaining of other financial transactions is the responsibility of the individual district.

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF LOCAL BOARDS
COMBINED BALANCE SHEET
JUNE 30, 1970

FUND NUMBER	
	SANITARY DISTRICTS
7000	Camarillo
7001	Camarillo 1964 Sewer and Maintenance
7002	Camarillo Sewer - Bond Sinking
7004	Camarillo - Debt Service
7005	Camarillo - 1966 Construction
7050	Meiners Oaks
7051	Meiners Oaks - Debt Service
7052	Meiners Oaks - Bond Construction
7053	Meiners Oaks - Bond Clearing
7059	Oak View
7061	Oak View - Revenue Bond
7062	Oak View - Bond Construction
7063	Oak View - Surplus Revenue
7070	Port Hueneme
7071	Port Hueneme - Debt Service
7073	Port Hueneme - Sewer Revenue Bond Reserve
7074	Port Hueneme - Revenue Bond 1962
7081	Saticoy
7091	Ventura Avenue
7092	Ventura Avenue - Debt Service
7093	Ventura Avenue - Bond Construction
	PARK AND RECREATION DISTRICTS
7111	Conejo
7120	Fillmore - Piru Memorial
7135	Pleasant Valley
7136	Pleasant Valley - Debt Service
7137	Pleasant Valley - Working Capital
7140	Simi Valley Capital Outlay - Boyer Park
7141	Simi Valley
	CEMETERY DISTRICTS
7155	Bardsdale
7180	Piru
7190	Simi Valley Public
	MUNICIPAL WATER DISTRICTS
7200	Anacapa
7210	Calleguas
7211	Calleguas - Debt Service
7215	Colonia
7220	Del Norte
7230	Hidden Valley
7260	Ocean View
7261	Ocean View - Debt Service
7262	Ocean View - Bond Construction
7270	Pleasant Valley
7280	Russell Valley
7281	Russell Valley - Bond
7293	Ventura River - General
7294	Ventura River - Annex
7295	Ventura River - Improvement District A

SCHEDULE 6

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 189,399	$ 189,399
41,141	41,141
21,610	21,610
40,683	40,683
16,788	16,788
114,530	114,530
81,834	81,834
22,784	22,784
1,249	1,249
10,940	10,940
72	72
1,098	1,098
74,485	74,485
14,695	14,695
9,954	9,954
52,000	52,000
38,956	38,956
1,607	1,607
13,189	13,189
27,919	27,919
---	---
653,744	653,744
16,142	16,142
146,193	146,193
99,011	99,011
88,045	88,045
27	27
256,969	256,969
10,323	10,323
1,108	1,108
20,502	20,502
4,200	4,200
---	---
---	---
1,464	1,464
1,307	1,307
10,411	10,411
57,998	57,998
9,085	9,085
30,912	30,912
2,146	2,146
10	10
---	---
(671)	(671)
---	---
---	---

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF LOCAL BOARDS
COMBINED BALANCE SHEET
JUNE 30, 1970

FUND NUMBER	
	MUNICIPAL WATER DISTRICTS (Continued)
7310	Camrosa
7312	Camrosa - Improvement Zone #1
	COUNTY WATER DISTRICTS
7330	Fairview
7350	Meiners Oaks
7351	Meiners Oaks - Debt Service
7360	Oceanview
7361	Oxnard Beach
7370	Pleasant Valley
7371	Pleasant Valley - Reserve
7380	Ventura River
7381	Ventura River - Debt Service
	WATERWORKS DISTRICTS
7450	Ventura County #5
7460	Ventura County #6
7461	Ventura County #6 - Debt Service
7462	Ventura County #6 - Newbury Park - Debt Service
7464	Ventura County #6 - Bond Construction
7465	Ventura County #6 - Zone #1 - Debt Service
7466	Ventura County #6 - Zone #2 - Debt Service
7467	Ventura County #6 - Zone #2 - Bond Construction
7468	Ventura County #6 - Debt Service - North Thousand Oaks
7469	Ventura County #6 - Bond Construction - Thousand Oaks
	METROPOLITAN WATER DISTRICTS
7500	Metropolitan Water
7501	Metropolitan Water - Annex #1
7502	Metropolitan Water - Lake Sherwood Annex
7503	Metropolitan Water - Annex #3
7504	Metropolitan Water - Annex #4
7505	Metropolitan Water - Annex #5
7506	Metropolitan Water - Annex #6
	MISCELLANEOUS DISTRICTS
7550	Antelope Valley East Kern Water Agency
7551	Antelope Valley East Kern Water Agency - Gorman
7552	Camarillo Lighting Maintenance
7553	Camarillo Lighting Maintenance Improvement Zone
7554	Camarillo Lighting Maintenance Central
7555	Meadows Lighting
7556	Camarillo Maintenance Residential Zone
7557	Camarillo Manufacturing and Industrial Zone
7558	Camarillo Maintenance Commercial Zone
7560	Montalvo Municipal Improvement
7567	Moorpark Mosquito Abatement
7575	Oxnard Harbor
7576	Waterworks #9 - Zone #1 - Bond Construction
7577	Thousand Oaks Lighting
7578	Thousand Oaks Lighting - Maintenance #2
7579	Thousand Oaks Lighting - Maintenance #3

SCHEDULE 6

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 4	$ 4
1,269	1,269
29,646	29,646
160	160
10,618	10,618
214,164	214,164
34,351	34,351
23,777	23,777
1	1
63	63
1	1
3	3
5	5
10,284	10,284
14,228	14,228
21	21

SPECIAL DISTRICT FUNDS UNDER CONTROL
OF LOCAL BOARDS
COMBINED BALANCE SHEET
JUNE 30, 1970

FUND NUMBER	
	MISCELLANEOUS DISTRICTS (Continued)
7580	Ventura Port
7581	Ventura Port - Debt Service
7583	Ventura Port - State Loan
7585	Weathersfield Lighting
7586	Santa Paula Library
7587	Frazier Park Utilities Annex #2
7589	Upper Santa Clara Valley Water Agency
	PROTECTION DISTRICTS
7625	Arroyo Tapo
7626	Arroyo Tapo - Bond Construction
7627	Arroyo Tapo - Debt Service
7640	Camarillo
7641	Camarillo - Bond Construction
7642	Camarillo - Debt Service
7650	Dry Canyon
7651	Dry Canyon - Bond Construction
7652	Dry Canyon - Debt Service
7653	Douglas - Simi
7655	Douglas - Simi Debt Service
7680	Running Springs
7681	Running Springs - Bond Construction
7682	Running Springs - Debt Service
7690	Somis
7691	Somis - Bond Construction
7692	Somis - Debt Service
7700	University Park
7702	University Park - Debt Service
	DRAINAGE DISTRICTS
7735	Oxnard #1
7736	Oxnard #2
7737	Oxnard #3
	MAINTENANCE DISTRICTS
7750	Westlake Maintenance District #1
7751	City Maintenance District #2
7752	Westlake Maintenance District #3
	WATER CONSERVATION DISTRICTS
7765	San Antonio
7770	United
7771	United - Bond Construction
7772	United - Debt Service
7773	United - Special
	SOIL CONSERVATION DISTRICTS
7780	Calleguas
7781	Calleguas & Simi Valley Working Capital
7790	Ojai
7795	Simi Valley
	TOTAL

SCHEDULE 6

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 675,487	$ 675,487
73,744	73,744
498	498
---	---
3,143	3,143
15	15
37	37
4,139	4,139
236	236
19,491	19,491
3,100	3,100
27,867	27,867
54,649	54,649
2,244	2,244
---	---
79,474	79,474
10,644	10,644
24,209	24,209
9,802	9,802
139,497	139,497
44,765	44,765
15,672	15,672
---	---
28,792	28,792
19	19
14,831	14,831
5,153	5,153
12,115	12,115
24,083	24,083
---	---
---	---
---	---
228	228
556,662	556,662
140,654	140,654
160,176	160,176
---	---
10,049	10,049
2,999	2,999
3,813	3,813
5,439	5,439
$4,676,180	$4,676,180

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER	
	SANITARY DISTRICTS
7000	Camarillo
7001	Camarillo - 1964 Sewer & Maintenance
7002	Camarillo - Sewer - Bond Sinking
7004	Camarillo - Debt Service
7005	Camarillo - 1966 Construction
7050	Meiners Oaks
7051	Meiners Oaks - Debt Service
7052	Meiners Oaks - Bond Construction
7053	Meiners Oaks - Bond Clearing
7059	Oak View
7061	Oak View - Revenue Bond
7062	Oak View - Bond Construction
7063	Oak View - Surplus Revenue
7070	Port Hueneme
7071	Port Hueneme - Debt Service
7073	Port Hueneme - Sewer Revenue Bond Reserve
7074	Port Hueneme - Revenue Bond 1962
7081	Saticoy
7091	Ventura Avenue
7092	Ventura Avenue - Debt Service
7093	Ventura Avenue - Bond Construction
	PARK AND RECREATION DISTRICTS
7111	Conejo
7120	Fillmore - Piru Memorial
7135	Pleasant Valley
7136	Pleasant Valley - Debt Service
7137	Pleasant Valley Working Capital
7140	Simi Valley Capital Outlay - Boyer Park
7141	Simi Valley
	CEMETERY DISTRICTS
7155	Bardsdale
7180	Piru
7190	Simi Valley Public
	MUNICIPAL WATER DISTRICTS
7200	Anacapa
7210	Calleguas
7211	Calleguas - Debt Service
7215	Colonia
7220	Del Norte
7230	Hidden Valley
7260	Ocean View
7261	Ocean View - Debt Service
7262	Ocean View - Bond Construction
7270	Pleasant Valley
7280	Russell Valley
7281	Russell Valley - Bond
7293	Ventura River - General
7294	Ventura River - Annex
7295	Ventura River - Improvement District A

SCHEDULE 6-a

FUND BALANCE JULY 1, 1969	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
$ 188,015	$ 34,501	$ 33,117	$ 189,399
12,559	239,838	211,256	41,141
29,498	6,230	14,118	21,610
42,120	48,925	50,362	40,683
---	99,657	82,869	16,788
80,559	89,477	55,506	114,530
93,847	21,479	33,492	81,834
26,187	(3,000)	403	22,784
1,100	58,693	58,544	1,249
27,745	109,101	125,906	10,940
---	72	---	72
1,098	---	---	1,098
51,107	23,378	---	74,485
53,199	120,041	158,545	14,695
9,847	11,474	11,367	9,954
52,000	---	---	52,000
2,371	65,416	28,831	38,956
4,397	3,632	6,422	1,607
7,368	48,194	42,373	13,189
14,654	41,778	28,513	27,919
16,840	(16,840)	---	---
331,354	999,742	677,352	653,744
14,032	31,131	29,021	16,142
100,948	350,554	305,309	146,193
440,187	---	341,176	99,011
11,432	117,389	40,776	88,045
---	27	---	27
225,545	572,581	541,157	256,969
7,170	22,512	19,359	10,323
785	4,113	3,790	1,108
18,125	10,648	8,271	20,502
4,666	582	1,048	4,200
---	373,996	373,996	---
---	1,040,220	1,040,220	---
3,393	1,026	2,955	1,464
1,800	266	759	1,307
10,669	681	939	10,411
54,543	3,695	240	57,998
13,740	18,544	23,199	9,085
30,912	---	---	30,912
2,909	205	968	2,146
---	7,422	7,412	10
---	64,746	64,746	---
---	790,716	791,387	(671)
---	---	---	---
---	1,871	1,871	---

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER	
	MUNICIPAL WATER DISTRICTS (Continued)
7310	Camrosa
7312	Camrosa - Improvement Zone #1
	COUNTY WATER DISTRICTS
7330	Fairview
7350	Meiners Oaks
7351	Meiners Oaks - Debt Service
7360	Ocean View
7361	Oxnard Beach
7370	Pleasant Valley
7371	Pleasant Valley - Reserve
7380	Ventura River
7381	Ventura River - Debt Service
	WATERWORKS DISTRICTS
7450	Ventura County #5
7460	Ventura County #6
7461	Ventura County #6 - Debt Service
7462	Ventura County #6 - Newbury Park - Debt Service
7464	Ventura County #6 - Bond Construction
7465	Ventura County #6 - Zone #1 - Debt Service
7466	Ventura County #6 - Zone #2 - Debt Service
7467	Ventura County #6 - Zone #2 - Bond Construction
7468	Ventura County #6 - Debt Service - North Thousand Oaks
7469	Ventura County #6 - Bond Construction - Thousand Oaks
	METROPOLITAN WATER DISTRICTS
7500	Metropolitan Water
7501	Metropolitan Water - Annex #1
7502	Metropolitan Water - Lake Sherwood Annex
7503	Metropolitan Water - Annex #3
7504	Metropolitan Water - Annex #4
7505	Metropolitan Water - Annex #5
7506	Metropolitan Water - Annex #6
	MISCELLANEOUS DISTRICTS
7550	Antelope Valley East Kern Water Agency
7551	Antelope Valley East Kern Water Agency - Gorman
7552	Camarillo Lighting Maintenance
7553	Camarillo Lighting Maintenance Improvement Zone
7554	Camarillo Lighting Maintenance Central
7555	Meadows Lighting
7556	Camarillo Maintenance Residential Zone
7557	Camarillo Manufacturing & Industrial Zone
7558	Camarillo Maintenance Commercial Zone
7560	Montalvo Municipal Improvement
7567	Moorpark Mosquito Abatement
7575	Oxnard Harbor
7576	Waterworks #9 - Zone #1 - Bond Construction
7577	Thousand Oaks Lighting
7578	Thousand Oaks Lighting - Maintenance #2
7579	Thousand Oaks Lighting - Maintenance #3

SCHEDULE 6-a

FUND BALANCE JULY 1, 1969	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
$ ---	$ 147,243	$ 147,239	$ 4
---	13,209	13,209	---
1,319	100	150	1,269
47,019	264,840	282,213	29,646
10,021	1,779	11,800	---
150	10	---	160
6,587	66,089	62,058	10,618
182,029	196,867	164,732	214,164
27,609	6,742	---	34,351
27,038	126,522	129,783	23,777
---	15,739	15,738	1
---	---	---	---
42,128	248,223	290,351	---
13,025	14,988	28,013	---
15,230	21,162	36,392	---
1,343	(1,343)	---	---
12,568	3,681	16,248	---
32,250	56,293	88,543	---
17,083	(5,818)	11,265	---
134,307	49,777	184,084	---
34,460	225,572	260,033	---
---	792,169	792,169	---
---	231,575	231,575	---
---	4,090	4,090	---
---	145,118	145,118	---
---	30,832	30,832	---
---	79,242	79,242	---
---	6,628	6,628	---
---	1,911	1,911	---
---	2,607	2,607	---
---	84	21	63
---	3,555	3,555	---
---	15,684	15,683	1
---	27,577	27,577	---
---	37,112	37,112	---
---	1,540	1,537	3
---	16,090	16,085	5
13,607	34,672	37,995	10,284
17,213	16,535	19,520	14,228
---	140,087	140,087	---
---	8,187	8,187	---
1	6,246	6,226	21
---	12,415	12,415	---
---	1,955	1,955	---

SPECIAL DISTRICT FUNDS UNDER CONTROL OF LOCAL BOARDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER	
	MISCELLANEOUS DISTRICTS (Continued)
7580	Ventura Port
7581	Ventura Port - Debt Service
7583	Ventura Port - State Loan
7585	Weathersfield Lighting
7586	Santa Paula Library
7587	Frazier Park Utilities Annex #2
7589	Upper Santa Clara Valley Water Agency
	PROTECTION DISTRICTS
7625	Arroyo Tapo
7626	Arroyo Tapo - Bond Construction
7627	Arroyo Tapo - Debt Service
7640	Camarillo
7641	Camarillo - Bond Construction
7642	Camarillo - Debt Service
7650	Dry Canyon
7651	Dry Canyon - Bond Construction
7652	Dry Canyon - Debt Service
7653	Douglas - Simi
7655	Douglas - Simi Debt Service
7680	Running Springs
7681	Running Springs - Bond Construction
7682	Running Springs - Debt Service
7690	Somis
7691	Somis - Bond Construction
7692	Somis - Debt Service
7700	University Park
7702	University Park - Debt Service
	DRAINAGE DISTRICTS
7735	Oxnard #1
7736	Oxnard #2
7737	Oxnard #3
	MAINTENANCE DISTRICTS
7750	Westlake Maintenance District #1
7751	City Maintenance District #2
7752	Westlake Maintenance District #3
	WATER CONSERVATION DISTRICTS
7765	San Antonio
7770	United
7771	United - Bond Construction
7772	United - Debt Service
7773	Uniced - Special
	SOIL CONSERVATION DISTRICTS
7780	Calleguas
7781	Calleguas & Simi Valley Working Capital
7790	Ojai
7795	Simi Valley
	TOTAL

SCHEDULE 6-a

FUND BALANCE JULY 1, 1969	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
$ 485,121	$ 3,470,253	$ 3,279,887	$ 675,487
78,202	198,798	203,256	73,744
86,326	218,172	304,000	498
---	6,029	6,029	---
6,208	66,448	69,513	3,143
15	15	15	15
---	15,323	15,286	37
5,135	2,934	3,930	4,139
45,362	---	45,126	236
19,176	30,891	30,576	19,491
1,877	3,454	2,231	3,100
27,867	---	---	27,867
56,355	37,106	38,812	54,649
1,532	3,546	2,834	2,244
---	---	---	---
79,305	21,446	21,277	79,474
4,429	12,317	6,102	10,644
26,691	42,914	45,396	24,209
8,832	4,672	3,702	9,802
148,216	(8,719)	---	139,497
32,320	34,112	21,667	44,765
15,222	2,495	2,045	15,672
5,585	(5,585)	---	---
23,008	16,740	10,956	28,792
156	935	1,072	19
18,821	32,050	36,040	14,831
6,788	1,308	2,943	5,153
10,817	28,635	27,337	12,115
17,895	16,030	9,842	24,083
---	1,628	1,628	---
---	2,710	2,710	---
---	1,810	1,810	---
2,652	189	2,613	228
515,410	717,733	676,481	556,662
330,895	(92,062)	98,179	140,654
111,275	655,673	606,772	160,176
55,000	42,188	97,188	---
15,921	2,294	8,166	10,049
4,732	5,066	6,799	2,999
5,218	2,507	3,912	3,813
15,424	9,092	19,077	5,439
$4,889,496	$14,083,446	$14,296,762	$4,676,180

SCHOOL DISTRICT FUNDS

SCHOOL DISTRICT FUNDS

School districts have local governing boards, but are subject to general supervision by the County Superintendent of Schools. The principal sources of revenue are State subventions based upon the average daily attendance of the district in the current year, and local property taxation.

School district funds are controlled by the local boards, the County Treasurer, the County Superintendent of Schools, and the County Auditor-Controller.

Schedules 7, 7-a, 8 and 8-a, School District Operating and Bond and Building Funds, reflect only cash transactions recorded by the County Treasurer and the County Auditor-Controller and do not contain all asset, liability and fund balance accounts.

The individual school districts are responsible for the maintenance of balance sheet accounts and the detail of receipts and disbursements.

Financial Transactions of School District Debt Service Funds, Schedules 9 and 9-a, are fully recorded and reported by the County Auditor-Controller, as the County of Ventura acts as the Redemption Agent.

SCHOOL DISTRICT OPERATING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

SCHEDULE 7

FUND NUMBER		TOTAL ASSETS AND OTHER DEBITS CASH IN COUNTY TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
ELEMENTARY SCHOOL DISTRICTS			
1005	Briggs	$ 73,653	$ 73,653
1015	Hueneme	533,946	533,946
1017	Mesa Union	141,519	141,519
1021	Moorpark Union	85,473	85,473
1025	Mupu	15,466	15,466
1029	Ocean View	242,489	242,489
1031	Oxnard	703,840	703,840
1035	Pleasant Valley	756,296	756,296
1037	Rio	154,315	154,315
1043	Santa Clara	11,502	11,502
1045	Santa Paula	222,662	222,662
1051	Somis Union	70,578	70,578
1055	Timber	471,858	471,858
1056	Valley Oaks Union	371,104	371,104
	TOTAL ELEMENTARY	$3,854,701	$3,854,701
HIGH SCHOOL DISTRICTS			
2003	Moorpark Union	$ 162,560	$ 162,560
2007	Oxnard Union	1,361,987	1,361,987
2009	Santa Paula Union	276,827	276,827
	TOTAL HIGH	$1,801,374	$1,801,374
UNIFIED SCHOOL DISTRICTS			
2002	Fillmore	$ 641,186	$ 641,186
2004	Ojai	342,501	342,501
2013	Simi Valley	1,191,693	1,191,693
2014	Ventura	953,209	953,209
	TOTAL UNIFIED	$3,128,589	$3,128,589
JUNIOR COLLEGE DISTRICTS			
2015	Ventura County	$1,906,291	$1,906,291
OTHER OPERATING FUNDS			
1001	Apache	$ 3,948	$ 3,948
1701	County Service	399,514	399,514
1714	OASDI	109,189	109,189
1720	Neighborhood Youth	136,466	136,466
1707	Public Employees Retirement	28	28
	TOTAL OTHER	$ 649,145	$ 649,145
TOTAL OPERATING FUNDS		$11,340,100	$11,340,100

SCHOOL DISTRICT OPERATING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

SCHEDULE 7-a

FUND NUMBER		FUND BALANCE JULY 1, 1969	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
ELEMENTARY SCHOOL DISTRICTS					
1005	Briggs	$ 87,225	$ 279,299	$ 292,871	$ 73,653
1015	Hueneme	512,749	4,556,386	4,535,189	533,946
1017	Mesa Union	120,033	335,328	313,842	141,519
1021	Moorpark Union	103,414	772,475	790,416	85,473
1025	Mupu	13,184	43,227	40,945	15,466
1029	Ocean View	185,050	1,305,230	1,247,791	242,489
1031	Oxnard	722,328	6,406,281	6,424,769	703,840
1035	Pleasant Valley	554,630	3,963,439	3,761,773	756,296
1037	Rio	180,866	1,407,226	1,433,777	154,315
1043	Santa Clara	9,207	16,391	14,096	11,502
1045	Santa Paula	218,041	2,432,235	2,427,614	222,662
1051	Somis Union	54,025	258,965	242,412	70,578
1055	Timber	512,626	3,234,828	3,275,596	471,858
1056	Valley Oaks	507,858	4,371,227	4,507,981	371,104
TOTAL ELEMENTARY		$ 3,781,236	$ 29,382,537	$ 29,309,072	$ 3,854,701
HIGH SCHOOL DISTRICTS					
2003	Moorpark Union	$ 149,445	$ 476,710	$ 463,595	$ 162,560
2007	Oxnard Union	999,451	13,064,977	12,702,441	1,361,987
2009	Santa Paula Union	289,682	1,251,832	1,264,687	276,827
TOTAL HIGH		$ 1,438,578	$ 14,793,519	$ 14,430,723	$ 1,801,374

SCHOOL DISTRICT OPERATING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

SCHEDULE 7-a

FUND NUMBER		FUND BALANCE JULY 1, 1969	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
UNIFIED SCHOOL DISTRICTS					
2002	Fillmore	$ 684,924	$ 2,110,200	$ 2,153,938	$ 641,186
2004	Ojai	349,547	2,965,962	2,973,008	342,501
2013	Simi Valley	1,436,924	14,899,533	15,144,764	1,191,693
2014	Ventura Unified	2,093,041	13,948,162	15,087,994	953,209
TOTAL UNIFIED		$ 4,564,436	$ 33,923,857	$ 35,359,704	$ 3,128,589
JUNIOR COLLEGE DISTRICT					
2015	Ventura County	$ 1,850,856	$ 8,545,458	$ 8,490,023	$ 1,906,291
OTHER					
1701	County Service	$ 429,369	$ 1,959,998	$ 1,989,853	$ 399,514
1707	Public Employees Retirement	10	1,906,767	1,906,749	28
1714	OASDI	98,773	1,186,138	1,175,722	109,189
1704	Forest Reserves	---	4,442	4,442	---
1705	Educational T.V.	---	11,583	11,583	---
1706	Apportionment Clearing	---	32,260,906	32,260,906	---
1709	Retirement-Teachers	---	5,145,848	5,145,848	---
1713	State Compensation	---	431,408	431,408	---
1715	Tax Shelter Annuities	---	800	800	---
1720	Neighborhood Youth	1,871	525,906	391,311	136,466
1001	Apache	---	39,831	35,883	3,948
1718	Child Development	---	54,127	54,127	---
1721	Oxnard Areawide Aid-East	---	2,947,533	2,947,533	---
1722	Oxnard Areawide Aid-West	---	2,656,898	2,656,898	---
1723	Mentally Retarded	---	9,310	9,310	---
2888	NYC Payroll Clearing	---	334,335	334,335	---
2999	Payroll Clearing	---	73,827,413	73,827,413	---
TOTAL OTHER		$ 530,023	$123,303,243	$123,184,121	$ 649,145
TOTAL OPERATING FUNDS		$12,165,129	$209,948,614	$210,773,643	$11,340,100

SCHOOL DISTRICT BOND AND BUILDING FUND
COMBINED BALANCE SHEET
JUNE 30, 1970

FUND NUMBER		CASH IN TREASURY	BONDS AUTHORIZED UNISSUED
	BOND BUILDING FUNDS		
	ELEMENTARY SCHOOL DISTRICT		
1171	Mesa	$ 42,684	$ ---
1195	Mupu	37,448	---
1230	Ocean View	32,805	1,640,000
1240	Oxnard	340,035	605,000
1265	Pleasant Valley	91,364	2,061,000
1293	Rio	7,367	75,000
1330	Santa Paula	34,634	---
	TOTAL ELEMENTARY	$ 586,337	$ 4,381,000
	HIGH SCHOOL DISTRICTS		
2105	Moorpark Union	$ 10,488	$ 265,000
	TOTAL HIGH	$ 10,488	$ 265,000
	UNIFIED SCHOOL DISTRICTS		
2149	Simi Valley	$ 31,080	$ ---
	TOTAL BOND BUILDING FUNDS	$ 627,905	$ 4,646,000
	STATE SCHOOL BUILDING FUNDS		
	ELEMENTARY SCHOOL DISTRICTS		
	Hueneme	$ 9,386	$ ---
	Moorpark	4,504	116,000
	Pleasant Valley	91,611	---
	Timber	388,239	3,050,000
	Valley Oaks	435,469	3,095,000
	TOTAL ELEMENTARY	$ 929,209	$ 6,261,000
	UNIFIED SCHOOL DISTRICTS		
	Simi Valley	$ 382,553	$ 3,770,000
	TOTAL STATE SCHOOL BUILDING FUNDS	$ 1,311,762	$10,031,000

SCHEDULE 8

TOTAL ASSETS AND OTHER DEBITS	UNENCUMBERED BOND APPROPRIATIONS	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 42,684	$ ---	$ 42,684	$ 42,684
37,447	---	37,448	37,447
1,640,073	1,640,000	32,805	1,640,073
945,035	605,000	340,035	945,035
2,152,364	2,061,000	91,364	2,152,364
82,367	75,000	7,367	82,367
34,634	---	34,634	34,634
$ 4,934,604	$ 4,381,000	$ 586,337	$ 4,934,604
$ 275,488	$ 265,000	$ 10,488	$ 275,488
$ 275,488	$ 265,000	$ 10,488	$ 275,488
$ 31,080	$ ---	$ 31,080	$ 31,080
$ 5,241,172	$ 4,646,000	$ 627,905	$ 5,241,172
$ 9,386	$ ---	$ 9,386	$ 9,386
120,504	116,000	4,504	120,504
91,611	---	91,611	91,611
3,438,239	3,050,000	388,239	3,438,239
3,530,469	3,095,000	435,469	3,530,469
$ 7,190,209	$ 6,261,000	$ 929,209	$ 7,190,209
$ 4,152,553	$ 3,770,000	$ 382,553	$ 4,152,553
$11,342,762	$10,031,000	$1,311,762	$11,342,762

SCHOOL DISTRICT BOND AND BUILDING FUND
COMBINED BALANCE SHEET
JUNE 30, 1970

FUND NUMBER		CASH IN TREASURY	BONDS AUTHORIZED UNISSUED
	SPECIAL RESERVE FUNDS		
ELEMENTARY SCHOOL DISTRICTS			
1170	Mesa	$ 233	$ ---
1285	Pleasant Valley	5,235	---
1291	Rio	15,595	---
1333	Santa Paula	79	---
1334	Santa Paula Child Center	2,405	---
1335	Ocean View Child Center	3,165	---
1351	Somis	43,443	---
	TOTAL ELEMENTARY	$ 70,155	$ ---
UNIFIED SCHOOL DISTRICTS			
2108	Fillmore	$ 1,962	$ ---
2112	Ojai	114	---
	TOTAL UNIFIED	$ 2,076	$ ---
	TOTAL SPECIAL RESERVE FUND	$ 72,231	$ ---
	TOTAL SCHOOL DISTRICT BOND AND BUILDING FUNDS	$ 2,011,898	$14,677,000

SCHEDULE 8

TOTAL ASSETS AND OTHER DEBITS	UNENCUMBERED BOND APPROPRIATIONS	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$ 233	$ ---	$ 233	$ 233
5,235	---	5,235	5,235
15,595	---	15,595	15,595
79	---	79	79
2,405	---	2,405	2,405
3,165	---	3,165	3,165
43,443	---	43,443	43,443
$ 70,155	$ ---	$ 70,155	$ 70,155
$ 1,962	$ ---	$ 1,962	$ 1,962
114	---	114	114
$ 2,076	$ ---	$ 2,076	$ 2,076
$ 72,231	$ ---	$ 72,231	$ 72,231
$16,656,165	$14,677,000	$2,011,898	$16,656,165

SCHOOL DISTRICT BOND AND BUILDING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER		FUND BALANCE JULY 1, 1969
	BOND BUILDING FUNDS	
	ELEMENTARY SCHOOL DISTRICTS	
1171	Mesa	$ 228,754
1192	Moorpark Union	141,832
1195	Mupu	---
1230	Ocean View	645
1240	Oxnard	507,084
1265	Pleasant Valley	618,797
1293	Rio	11,635
1330	Santa Paula	153,315
1370	Timber	149
1400	Valley Oaks Union	---
	TOTAL ELEMENTARY	$1,662,211
	HIGH SCHOOL DISTRICTS	
2105	Moorpark Union	$ 10,568
	TOTAL HIGH	$ 10,568
	UNIFIED SCHOOL DISTRICTS	
2149	Simi Valley	$ 200,000
2141	Ventura	---
	TOTAL UNIFIED	$ 200,000
	TOTAL BOND BUILDING FUND	$1,872,779
	STATE SCHOOL BUILDING FUNDS	
	ELEMENTARY SCHOOL DISTRICTS	
1154	Hueneme	$ 32,572
1194	Moorpark	5,941
1301	Pleasant Valley	99,365
1297	Rio	---
1396	Timber	111,963
1428	Valley Oaks	486,035
	TOTAL ELEMENTARY	$ 735,876

SCHEDULE 8-a

RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
$ ---	$ 186,070	$ 42,684
3,949	145,781	---
40,001	2,553	37,448
74,239	42,079	32,805
20,560	187,609	340,035
---	527,433	91,364
---	4,268	7,367
---	118,681	34,634
485,010	485,159	---
1,015,000	1,015,000	---
$1,638,759	$2,714,633	$ 586,337
$ ---	$ 80	$ 10,488
$ ---	$ 80	$ 10,488
$ ---	$ 168,920	$ 31,080
16,544	16,544	---
$ 16,544	$ 185,464	$ 31,080
$1,655,303	$2,900,177	$ 627,905
$ 242,399	$ 265,585	$ 9,386
---	1,437	4,504
68,486	76,240	91,611
19	19	---
599,014	322,738	388,239
859,406	909,972	435,469
$1,769,324	$1,575,991	$ 929,209

SCHOOL DISTRICT BOND AND BUILDING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER		FUND BALANCE JULY 1, 1969
UNIFIED SCHOOL DISTRICTS		
2231	Simi Valley	$1,013,658
	TOTAL STATE SCHOOL BUILDING FUND	$1,749,534
	SPECIAL RESERVE FUNDS	
ELEMENTARY SCHOOL DISTRICTS		
1170	Mesa	$ 42
1285	Pleasant Valley	6,083
1291	Rio	10,857
1333	Santa Paula	---
1334	Santa Paula Child Center	1,325
1335	Ocean View Child Center	---
1351	Somis	40,749
	TOTAL ELEMENTARY	$ 59,056
UNIFIED SCHOOL DISTRICTS		
2108	Fillmore	$ 34,998
2112	Ojai	---
2142	Ventura	
	TOTAL UNIFIED	$ 169,675
JUNIOR COLLEGE DISTRICTS		
2200	Ventura County	$ ---
	TOTAL SPECIAL RESERVE FUNDS	$ 228,731
	TOTAL SCHOOL DISTRICT BOND AND BUILDING FUNDS	$3,851,044

SCHEDULE 8-a

RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
$2,127,997	$2,759,102	$ 382,553
$3,897,321	$4,335,093	$1,311,762
$ 191	$ ---	$ 233
402	1,250	5,235
72,286	67,548	15,595
80	1	79
31,620	30,540	2,405
9,970	6,805	3,165
2,694	---	43,443
$ 117,243	$ 106,144	$ 70,155
$ 501	$ 33,537	$ 1,962
114	---	114
11,697	146,374	---
$ 12,312	$ 179,911	$ 2,076
$ 2,906	$ 2,906	$ ---
$ 132,461	$ 288,961	$ 72,231
$5,685,085	$7,524,231	$2,011,898

SCHOOL DISTRICT DEBT SERVICE FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

SCHEDULE 9

FUND NUMBER		ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
ELEMENTARY SCHOOL DISTRICTS			
1615	Hueneme	$ 87,567	$ 87,567
1617	Mesa Union	10,296	10,296
1621	Moorpark Union	32,841	32,841
1625	Mupu	277	277
1629	Ocean View	17,789	17,789
1631	Oxnard #1	8,827	8,827
1632	Oxnard #2	214,786	214,786
1635	Pleasant Valley	222,704	222,704
1637	Rio	32,805	32,805
1649	Santa Paula	163,004	163,004
1655	Somis Union	3,911	3,911
1659	Timber	191,287	191,287
1660	Valley Oaks Union	155,927	155,927
	TOTAL ELEMENTARY	$1,142,021	$1,142,021
HIGH SCHOOL DISTRICTS			
2603	Moorpark Union High #1	$ 3,757	$ 3,757
2604	Moorpark Union High #2	5,339	5,339
2607	Oxnard Union High #1	17,636	17,636
2610	Oxnard Union High #2	238,292	238,292
2609	Santa Paula Uion High	33,133	33,133
	TOTAL HIGH	$ 298,157	$ 298,157
UNIFIED SCHOOL DISTRICTS			
1613	Fillmore Unified-Elementary	$ 53,111	$ 53,111
2601	Fillmore Unified-High	32,786	32,786
1627	Ojai Unified-Elementary	25,494	25,494
2605	Ojai Unified-High	14,140	14,140
1657	Ojai Unified-Summit	3,503	3,503
2613	Simi Valley Unified	747,822	747,822
1619	Ventura Unified-Mill	775	775
1623	Ventura Unified-Mound	22,307	22,307
1643	Ventura Unified-San Buenaventura #2	135,458	135,458
1653	Ventura Unified-Saticoy	18,357	18,357
2611	Ventura Unified-High	374,563	374,563
	TOTAL UNIFIED	$1,428,316	$1,428,316
JUNIOR COLLEGE DISTRICTS			
2620	Ventura County	$ 392,899	$ 392,899
TOTAL DEBT SERVICE FUNDS		$3,261,393	$3,261,393

SCHOOL DISTRICT DEBT SERVICE FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER		FUND BALANCE JULY 1, 1969	DISTRICT TAXES
ELEMENTARY SCHOOL DISTRICTS			
1615	Hueneme	$ 112,303	$ 106,969
1617	Mesa Union	4,555	13,829
1621	Moorpark Union	9,689	56,137
1625	Mupu	259	---
1629	Ocean View	23,357	102,905
1631	Oxnard #1	20,702	26,024
1632	Oxnard #2	235,738	410,436
1635	Pleasant Valley	181,403	384,202
1637	Rio	43,008	42,705
1649	Santa Paula	172,111	187,384
1655	Somis Union	2,592	1,015
1659	Timber	183,111	252,658
1660	Valley Oaks Union	154,680	304,294
	TOTAL ELEMENTARY	$1,143,508	$1,888,558
HIGH SCHOOL DISTRICTS			
2603	Moorpark Union #1	$ 2,911	$ 269
2604	Moorpark Union #2	10,146	27,189
2607	Oxnard Union #1	45,349	87,610
2610	Oxnard Union #2	471,516	1,013,647
2609	Santa Paula Union	39,378	46,999
	TOTAL HIGH	$ 569,300	$1,175,714
UNIFIED SCHOOL DISTRICTS			
	Fillmore		
1613	Fillmore Elementary	$ 60,228	$ 44,227
2601	Fillmore High	45,792	89,782
	Ojai		
1627	Ojai Elementary	30,692	55,051
2605	Nordhoff High	25,676	107,981
1657	Summit Elementary	3,827	4,808
	Simi		
2613	Simi Valley	689,599	972,108
	Ventura		
1619	Mill Elementary	2,303	7,727
1623	Mound Elementary	25,865	46,839
1643	San Buenaventura Elementary #2	160,572	196,508
1653	San Buenaventura-Saticoy Elementary	20,771	12,489
2611	Ventura High	456,730	590,773
	TOTAL UNIFIED	$1,522,055	$2,128,293
JUNIOR COLLEGE DISTRICTS			
2620	Ventura County	$ 509,530	$ 812,086
TOTAL DEBT SERVICE FUNDS		$3,744,393	$6,004,651

SCHEDULE 9-a

INTEREST AND OTHER REVENUE	BOND REDEMPTION	INTEREST MATURED AND SERVICE CHARGES	FUND BALANCE JUNE 30, 1970
$ 11,270	$ 97,000	$ 45,975	$ 87,567
4,397	---	12,485	10,296
9,353	20,000	22,338	32,841
18	---	---	277
3,019	79,000	32,492	17,789
3,676	40,000	1,575	8,827
44,183	280,000	195,571	214,786
36,254	260,000	119,155	222,704
5,001	40,000	17,909	32,805
24,172	180,000	40,663	163,004
304	---	---	3,911
18,315	137,000	125,797	191,287
20,194	168,000	155,241	155,927
$180,156	$1,301,000	$ 769,201	$1,142,021
$ 577	$ ---	$ ---	$ 3,757
2,164	26,000	8,160	5,339
9,177	100,000	24,500	17,636
77,579	875,000	449,450	238,292
3,631	50,000	6,875	33,133
$ 93,128	$1,051,000	$ 488,985	$ 298,157
$ 3,531	$ 40,000	$ 14,875	$ 53,111
8,094	100,000	10,882	32,786
5,497	40,000	25,746	25,494
9,399	100,000	28,916	14,140
256	4,000	1,388	3,503
98,866	580,000	432,751	747,822
425	8,000	1,680	775
3,603	40,000	14,000	22,307
17,878	210,000	29,500	135,458
1,747	15,000	1,650	18,357
68,085	640,000	101,025	374,563
$217,381	$1,777,000	$ 662,413	$1,428,316
$ 68,383	$ 650,000	$ 347,100	$ 392,899
$559,048	$4,779,000	$2,267,699	$3,261,393

TRUST FUNDS

TRUST FUNDS

The Trust Funds presented are divided into the following groups:

Unapportioned Funds - Schedules 10 - 10-a
Funds consisting of undistributed revenue collection.

Clearing Funds - Schedules 11 - 11-a
Funds used to collect monies for later disbursements.

State and City Trust Funds - Schedules 12 - 12-a
Funds consisting of amounts, other than for payroll deductions, due the State or incorporated cities.

Departmental Trust Funds - Schedules 13 - 13-a
Funds accounting for trust assets deposited by County departments.

Other Trust Funds - Schedules 14 - 14-a
Funds not otherwise classified.

Retirement Funds - Schedules 15 - 15-a
Funds accounting for locally administered retirement systems.

UNAPPORTIONED FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

	CASH IN TREASURY	TAXES AND ACCOUNTS RECEIVABLE
Current Secured Taxes	$ 777,994	$2,668,419
Prior Secured Taxes	184,509	2,257,068
Current Unsecured Taxes	---	254,964
Prior Unsecured Taxes	391,303	365,491
Partial Payment of Prior Secured Taxes	151,633	---
Advance Collections - Unsecured Taxes	227,163	---
Refundable Taxes	260,672	---
Interest	2,187,573	---
Tax Deeded Land Rentals	113	---
Total	$4,180,960	$5,545,942

UNAPPORTIONED FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FISCAL YEAR ENDED JUNE 30, 1970

	FUND BALANCE JULY 1, 1969
Current Secured Taxes	$ 667,114
Prior Secured Taxes	229,135
Current Unsecured Taxes	---
Prior Unsecured Taxes	286,498
Partial Payment of Prior Secured Taxes	94,450
Trailer Coach Fees	---
Refundable Taxes	157,745
Interest	2,449,032
Tax Deeded Land Rental	---
Total	$3,883,974

SCHEDULE 10

TOTAL ASSETS AND OTHER DEBITS	ADVANCE COLLECTIONS	RESERVE FOR TAXES RECEIVABLE	FUND BALANCE	TOTAL LIABILITIES AND EQUITIES
$3,446,413	$ ---	$2,668,419	$ 777,994	$3,446,413
2,441,577	---	2,257,068	184,509	2,441,577
254,964	---	254,964	---	254,964
756,794	---	365,491	391,303	756,794
151,633	---	---	151,633	151,633
227,163	227,163	---	---	227,163
260,672	---	---	260,672	260,672
2,187,573	---	---	2,187,573	2,187,573
113	---	---	113	113
$9,726,902	$227,163	$5,545,942	$3,953,797	$9,726,902

SCHEDULE 10-a

RECEIPTS	FUND TRANSFERS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
$84,754,102	$84,377,797	$ 265,425	$ 777,994
1,796,376	1,818,145	22,857	184,509
5,726,444	5,609,780	116,664	---
175,088	29,092	41,191	391,303
96,571	38,061	1,327	151,633
282,348	282,348	---	---
229,382	(31,709)	158,164	260,672
3,182,650	2,699,032	745,077	2,187,573
113	---	---	113
$96,243,074	$94,822,546	$1,350,705	$3,953,797

CLEARING FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

FUND NUMBER	
8150	Meiners Oak County Water
8200	Beach Park Improvement
8210	Bond Clearance
8211	Bond Clearance - Protection District
8235	Property Tax Relief Clearing
8240	Public Works - Camarillo
8241	Public Works - Thousand Oaks
8250	Purchase Order Clearing
8340	Refuse Collection Clearing
8350	Salary Clearing
8360	Special Public Health
8371	State Marriage
8380	Tuberculosis Subsidy
8390	Ventura County Municipal Court
8400	Ventura County Marshall
8440	Welfare
8450	Welfare and Security Receiving
9100	Bed Tax Clearing
9240	Judges Retirement
8470	Welfare and Security Receiving-Medical
	TOTAL

CLEARING FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 1970

FUND NUMBER	
8150	Meiners Oaks County Water
8200	Beach Park Improvement
8210	Bond Clearance
8211	Bond Clearance - Protection District
8235	Property Tax Relief Clearance
8240	Public Works - Camarillo
8241	Public Works - Thousand Oaks
8250	Purchase Order Clearing
8340	Refuse Collection Clearing
8350	Salary Clearing
8360	Special Public Health
8371	State Marriage
8380	Tuberculosis Subsidy
8390	Ventura County Municipal Court
8400	Ventura County Marshall
8440	Welfare
8450	Welfare and Security Receiving
9100	Bed Tax Clearing
9240	Judges Retirement
8470	Welfare and Security Receiving-Medical
	TOTAL

SCHEDULE 11

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ ---	---
5,754	$ 5,754
419,055	419,055
7,400	7,400
---	---
---	---
---	---
---	---
9,776	9,776
697,818	697,818
---	---
440	440
---	---
137,930	137,930
2	2
---	---
640,337	640,337
31	31
1,258	1,258
24,211	24,211
$1,944,012	$1,944,012

SCHEDULE 11-a

FUND BALANCE JULY 1, 1969	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
$ 69,100	$ ---	$ 69,100	$ ---
---	5,754	---	5,754
360,987	8,532,219	8,474,151	419,055
5,221	199,323	197,144	7,400
---	88,847	88,847	---
500	---	500	---
---	---	---	---
---	---	---	---
9,655	117,398	117,277	9,776
778,996	29,683,032	29,764,210	697,818
---	---	---	---
347	2,942	2,849	440
---	---	---	---
130,005	1,071,376	1,063,451	137,930
---	2	---	2
---	15,513,230	15,513,230	---
950,961	(310,624)	---	640,337
59	145,708	145,736	31
---	10,973	9,715	1,258
---	24,211	---	24,211
$2,305,831	$55,084,391	$55,446,210	$1,944,012

STATE AND CITY TRUST FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

FUND NUMBER	
8000	Camarillo
8010	Fillmore
8020	Ojai
8031	Oxnard #1
8032	Oxnard #2
8033	Oxnard #3
8040	Port Hueneme
8050	Santa Paula
8070	Thousand Oaks
8071	Thousand Oaks - Municipal Sewer #1
8080	Ventura
9110	Inheritance Tax
9120	State Redemption Tax
9121	State Use Tax
9122	State Sales Tax
9130	Land Conservation Act
	TOTAL

STATE AND CITY TRUST FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 1970

FUND NUMBER	
8000	Camarillo
8010	Fillmore
8020	Ojai
8031	Oxnard #1
8032	Oxnard #2
8033	Oxnard #3
8040	Port Hueneme
8050	Santa Paula
8070	Thousand Oaks
8071	Thousand Oaks - Municipal Sewer #1
8080	Ventura
9110	Inheritance Tax
9120	State Redemption Tax
9121	State Use Tax
9122	State Sales Tax
9130	Land Conservation Act
	TOTAL

SCHEDULE 12

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$19,850	$19,850
---	---
8	8
---	---
---	---
---	---
---	---
---	---
3,422	3,422
---	---
137	137
8,479	8,479
4,658	4,658
---	---
1,220	1,220
---	---
37,774	37,774

SCHEDULE 12-a

FUND BALANCE JULY 1, 1969	RECEIPTS	DISBURSEMENTS	FUND BALANCE JUNE 30, 1970
$ 37,608	$ 95,103	$ 112,861	$ 19,850
661	120,560	121,221	---
3,406	274,220	277,618	8
8,510	2,099,192	2,107,702	---
---	38,350	38,350	---
---	218,865	218,865	---
511	239,809	240,320	---
3,919	523,622	527,541	---
1,646	259,745	257,969	3,422
---	72,670	72,670	---
8,213	2,277,325	2,285,401	137
25,997	1,313,859	1,331,377	8,479
900	5,134	1,376	4,658
---	1,181	1,181	---
1,351	4,610	4,741	1,220
---	102,137	102,137	---
$ 92,722	$ 7,646,382	$ 7,701,330	$ 37,774

DEPARTMENTAL TRUST FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

FUND NUMBER	DEPARTMENT
9305	Airport
9310	Auditor-Controller
9311	Auditor-Controller - Canceled Checks
9319	Building & Safety
9321	Camarillo Sanitary Annex
9327	County Clerk
9328	County Clerk - Naturalization
9330	Divorce Judgement Filing Fee
9341	Flood Zone #1
9342	Flood Zone #2
9343	Flood Zone #3
9345	Flood Zone #3 - Construction
9360	Health Officers
9365	Hospital
9370	Jailors
9375	Law Library
9385	Library
9400	Public Works - Trees
9401	Marshall - Camarillo
9402	Marshall - Oxnard
9403	Marshall - Santa Paula - Fillmore
9404	Marshall - Ventura - Ojai
9405	Meiners Oaks Sanitary
9410	Money Management
9412	Oak View Sanitary
9416	Treasurer - 1911 Act Incidental Cost
9417	1911 Improvement Act Bond Service
9420	Patients
9425	Planning
9431	Port Hueneme Sanitary
9435	Probation Officer
9437	Delinquency Prevention Trust
9440	Public Works
9441	Storm Damage Trust
9445	Public Guardian
9450	Recorder
9451	Refuse Hauling
9453	Santa Paula Library
9455	Sheriff
9456	Santa Rosa
9459	Southern California Water - Waterworks #9 - Zone #2
9460	Subdivision Monument
9461	Superior Court Jury
9465	Tax Collector - Overage
9466	Treasurer
9470	Triunfo County Sanitation
9471	Ventura County Harbor
9473	Ventura County Municipal Court
9474	Ventura Port
9481	Waterworks #1
9483	Waterworks #3
9484	Waterworks #4
9486	Waterworks #6
9487	Waterworks #7
9488	Waterworks #8
9490	Waterworks #10
9491	Waterworks #11
9492	Waterworks #12 Revenue
9493	Waterworks #12
9494	Waterworks #14
9495	Welfare
9498	Welfare - Medi-Cal Administration
	TOTAL

SCHEDULE 13

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 3,530	$ 3,530
27,005	27,005
14,326	14,326
910	910
1,520	1,520
726,345	726,345
953	953
220	220
---	---
14,794	14,794
106,036	106,036
104,448	104,448
2,769	2,769
60,152	60,152
5,585	5,585
157,954	157,954
2,469	2,469
1,750	1,750
3,865	3,865
5,625	5,625
5	5
517	517
---	---
---	---
1,839	1,839
7,628	7,628
15,917	15,917
13,452	13,452
1,000	1,000
---	---
47,625	47,625
---	---
428,003	428,003
564,032	564,032
---	---
147	147
3,760	3,760
11	11
6,266	6,266
5,989	5,989
6,955	6,955
2,500	2,500
8,484	8,484
184	184
3,156	3,156
8,085	8,085
3,835	3,835
4,178	4,178
790	790
4,329	4,329
22,491	22,491
400	400
3	3
757	757
15,697	15,697
---	---
880	880
---	---
4,362	4,362
3,925	3,925
3,421	3,421
---	---
$2,430,879	$2,430,879

DEPARTMENTAL TRUST FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

FUND NUMBER	DEPARTMENT	FUND BALANCE JULY 1, 1969
9305	Airport	$ 4,040
9310	Auditor-Controller	2,605
9311	Auditor-Controller - Canceled Checks	6,935
9319	Building & Safety	910
9321	Camarillo Sanitary Annex	1,360
9327	County Clerk	2,736,628
9328	County Clerk - Naturalization	---
9330	Divorce Judgement Filing Fee	165
9341	Flood Zone #1	---
9342	Flood Zone #2	---
9343	Flood Zone #3	55,500
9345	Flood Zone #3 - Construction	40,248
9360	Health Officers	3,263
9365	Hospital	63,858
9370	Jailors	1,503
9375	Law Library	147,634
9385	Library	7,046
9400	Public Works - Trees	2,690
9401	Marshall - Camarillo	5,551
9402	Marshall - Oxnard	6,550
9403	Marshall - Santa Paula - Fillmore	881
9404	Marshall - Ventura - Ojai	837
9405	Meiners Oaks Sanitary	193
9410	Money Management	---
9412	Oak View Sanitary	1,272
9416	Treasurer - 1911 Act Incidental Cost	9,128
9417	1911 Improvement Act Bond Service	26,940
9420	Patients	10,503
9425	Planning	1,045
9431	Port Hueneme Sanitary	---
9435	Probation Officer	37,024
9437	Delinquency Prevention Trust	---
9440	Public Works	329,195
9441	Storm Damage Trust	---
9445	Public Guardian	24,196
9450	Recorder	147
9451	Refuse Hauling	3,700
9453	Santa Paula Library	64
9455	Sheriff	6,431
9456	Santa Rosa	2,689
9459	Southern California Water - Waterworks #9 - Zone #2	6,955
9460	Subdivision Monument	2,500
9461	Superior Court Jury	8,467
9465	Tax Collector - Overage	232
9466	Treasurer	476
9470	Triunfo County Sanitation	5,030
9471	Ventura County Harbor	5,839
9473	Ventura County Municipal Court	9,317
9474	Ventura Port	790
9481	Waterworks #1	3,703
9483	Waterworks #3	21,157
9484	Waterworks #4	440
9486	Waterworks #6	26,847
9487	Waterworks #7	726
9488	Waterworks #8	14,930
9490	Waterworks #10	---
9491	Waterworks #11	600
9492	Waterworks #12 Revenue	---
9493	Waterworks #12	3,899
9494	Waterworks #14	1,994
9495	Welfare	35,498
9498	Welfare - Medi-Cal Administration	33,114
	TOTAL	$3,723,245

SCHEDULE 13-a

ADD RECEIPTS	ADD TRANSFERS	DEDUCT DISBURSEMENTS	DEDUCT TRANSFERS	FUND BALANCE JUNE 30, 1970
$ 1,900	$ ---	$ 2,290	$ 120	$ 3,530
48,979	199,569	224,148	---	27,005
6,782	609	---	---	14,326
238	---	238	---	910
660	---	500	---	1,520
3,046,245	---	5,054,903	1,625	726,345
2,321	---	1,368	---	953
2,317	---	2,262	---	220
---	---	---	---	---
14,794	---	---	---	14,794
50,536	---	---	---	106,036
64,200	---	---	---	104,448
3,821	---	4,315	---	2,769
360,048	---	363,777	(23)	60,152
154,799	---	150,717	---	5,585
60,627	---	49,853	454	157,954
9,745	---	14,322	---	2,469
---	---	940	---	1,750
5,817	---	11,860	(4,357)	3,865
3,157	---	4,003	79	5,625
416	---	1,292	---	5
4,302	---	345	4,277	517
150	---	343	---	---
---	---	---	---	---
693	---	126	---	1,839
---	(1,500)	---	---	7,628
135,440	---	146,463	---	15,917
42,525	---	39,553	23	13,452
---	(45)	---	---	1,000
---	---	---	---	---
1,103,593	---	1,093,270	(278)	47,625
---	---	---	---	---
943,647	---	846,439	(1,600)	428,003
2,326,000	---	1,761,968	---	564,032
42,493	---	66,689	---	---
376	---	376	---	147
255	---	195	---	3,760
240	---	293	---	11
21,671	---	21,836	---	6,266
3,300	---	---	---	5,989
---	---	---	---	6,955
---	---	---	---	2,500
33,245	---	32,280	948	8,484
181	(229)	---	---	184
2,781	---	101	---	3,156
3,371	---	316	---	8,085
40,872	(1,101)	41,895	(120)	3,835
37,181	---	42,154	166	4,178
---	---	---	---	790
1,997	---	1,371	---	4,329
8,440	---	7,106	---	22,491
11	---	51	---	400
7,269	(32,059)	2,054	---	3
288	---	257	---	757
5,518	---	4,751	---	15,697
---	---	---	---	---
535	---	255	---	880
---	---	---	---	---
1,365	---	902	---	4,362
2,584	---	632	21	3,925
161,102	---	192,982	197	3,421
---	(11,453)	21,661	---	---
$8,768,827	$153,791	$10,213,452	$ 1,532	$2,430,879

OTHER TRUST FUNDS
COMBINED BALANCE SHEET
JUNE 30, 1970

FUND NUMBER	
9152	Black Gold Cooperative Library
9157	Channel Islands Harbor
9160	Decedents
9165	District Attorney Special
9167	Documentary Stamp Tax
9170	Estates of Deceased Persons
9177	Mental Health - Fountain
9185	Inmate Welfare
9190	Jail Canteen
9200	OASDI
9205	Withholding Tax Trust
9220	Savings Bond
9230	Tax Collector - Cash Difference
9323	Camarillo Grove Park
9325	Conejo Recreation & Park Trust
4500	Community Action Commission
5901	Channel Islands Harbor
7805	Ventura County Airport Authority-Interest
7815	Ventura County Airport Authority-Reserve
7820	Ventura County Airport Authority-Working Capital
7830	Ventura County Airport Authority-Construction

OTHER TRUST FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS
AND FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 1970

FUND NUMBER		FUND BALANCE JUNE 30, 1969
9152	Black Gold Cooperative Library	$ 24,462
9157	Channel Islands Harbor	3,041
9160	Decedents	19
9165	District Attorney Special	---
9167	Documentary Stamp Tax	30,016
9170	Estates of Deceased Persons	305
9177	Mental Health - Fountain	290
9185	Inmate Welfare	170
9190	Jail Canteen	11,573
9200	OASDI	294,637
9205	Withholding Tax Trust	---
9220	Savings Bond	90
9230	Tax Collector - Cash Difference	119
9323	Camarillo Grove Park	---
9325	Conejo Recreation & Park Trust	---
4500	Community Action Commission	46,472
5901	Channel Islands Harbor	21,382
7805	Ventura County Airport Authority-Interest	---
7815	Ventura County Airport Authority-Reserve	---
7820	Ventura County Airport Authority-Working Capital	---
7830	Ventura County Airport Authority-Construction	---
		$432,576

SCHEDULE 14

ASSETS AND OTHER DEBITS CASH IN TREASURY	LIABILITIES AND EQUITIES FUND BALANCE
$ 80,805	$ 80,805
4,643	4,643
1,417	1,417
180	180
23,589	23,589
305	305
290	290
1,144	1,144
6,994	6,994
354,456	354,456
763,089	763,089
200	200
204	204
12,000	12,000
180	180
65,517	65,517
53,391	53,391
25,960	25,960
12,280	12,280
1,500	1,500
152,933	152,933
$1,561,077	$1,561,077

SCHEDULE 14-a

RECEIPTS	FUND TRANSFERS	DISBURSEMENTS	DEPARTMENT TRANSFERS	FUND BALANCE JUNE 30, 1970
$ 253,827	$ (229)	$ 125,780	$(71,475)	$ 80,805
1,602	---	---	---	4,643
17,129	---	15,731	---	1,417
180	---	1,000	1,000	180
382,273	---	388,700	---	23,589
---	---	---	---	305
---	---	---	---	290
1,169	7,000	6,703	(492)	1,144
30,798	(7,000)	27,975	(402)	6,994
873,360	---	1,686,237	872,696	354,456
1,891,365	---	1,128,276	---	763,089
11,282	---	11,172	---	200
433	---	348	---	204
12,000	---	---	---	12,000
180	---	---	---	180
447,652	---	428,607	---	65,517
61,211	1,101	23,483	(6,820)	53,391
3,352	33,488	9,620	(1,260)	25,960
--	12,280	---	---	12,280
---	1,500	---	---	1,500
385,000	(47,268)	166,452	(18,347)	152,933
$4,372,813	$ 872	$4,020,084	$774,900	$1,561,077

COUNTY EMPLOYEES RETIREMENT FUND
BALANCE SHEET
DECEMBER 31, 1969

SCHEDULE 15

ASSETS

Cash	$ 157,033
Accrued Interest and Accounts Receivable	719,618
Investments	21,980,688
TOTAL ASSETS	$22,857,339

LIABILITIES AND EQUITIES

Accounts Payable		$ 70,682
Reserve for Member Deposits	$ 8,846,927	
Reserve for County Deposits	2,024,157	
Reserve for Retired Members	10,111,390	
Reserve for Death Benefits	383,831	21,366,305
Fund Balance December 31, 1969 (From Schedule 15-a)		1,420,352
TOTAL LIABILITIES AND EQUITIES		$22,857,339

COUNTY EMPLOYEES RETIREMENT FUND
ANALYSIS OF CHANGES IN FUND BALANCE
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1969

SCHEDULE 15-a

Fund Balance, January 1, 1969		$ 1,190,175
Add: Interest Earned	$ 846,469	
Dividends Earned	72,677	
Rental Income	25,126	
Gain on Securities	30,312	
Miscellaneous	223	974,807
Total		$ 2,164,982
Deduct: Interest Apportioned	$ 738,692	
Investment Counsel Fees	5,938	744,630
Fund Balance, December 31, 1969		$ 1,420,352

Note: The books and records of the Retirement Fund are audited and maintained on a calendar year basis in accordance with Section 31597 of the Government Code.

GENERAL FIXED ASSETS

GENERAL FIXED ASSETS

Statement of General Fixed Assets, Schedule 16, Statement of Changes in General Fixed Assets by Type, Schedule 16-a, and Statement of Changes in General Fixed Assets by Department, Schedule 16-b, include general fixed assets for County funds.

Fixed asset acquisitions prior to July 1, 1963 are valued at estimated costs and fixed asset acquisitions after June 30, 1963 are valued at actual costs, or estimated costs where actual costs are not known. The general fixed assets are not depreciated in the records of the County. Depreciation is reflected, however, on the statements for the Working Capital Fund.

STATEMENT OF GENERAL FIXED ASSETS
JUNE 30, 1970

SCHEDULE 16

GENERAL FIXED ASSETS	
Land	$ 3,155,091
Structures and Improvements	20,660,185
Equipment	9,253,256
TOTAL GENERAL FIXED ASSETS	$33,068,532
INVESTMENT IN FIXED ASSETS	
Investment in Property Acquired Prior to July 1, 1963 (1)	$19,298,935
Investment in Property Acquired After June 30, 1963	
From General Fund	12,354,496
From Road Fund	977,058
From Library Fund	435,372
From Special Aviation Fund	2,671
TOTAL INVESTMENT IN FIXED ASSETS	$33,068,532

(1) It is historically impossible to determine sources of investment prior to July 1, 1963, because records reflecting information in this form were not maintained prior to July 1, 1963.

STATEMENT OF CHANGES
IN GENERAL FIXED ASSETS BY TYPE
FOR THE YEAR ENDED JUNE 30, 1970

SCHEDULE 16-a

	BALANCE JULY 1, 1969	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1970
Land	$ 3,155,091	$ ---	$ ---	$ 3,155,091
Structures and Improvements	18,766,597	1,898,074	4,486	20,660,185
Equipment	8,707,941	564,983	19,668	9,253,256
TOTAL	$30,629,629	$2,463,057	$24,154 (1)	$33,068,532

(1) Deductions only include amounts received for the sale of fixed assets. It is anticipated that the County will adopt an accounting system for fixed assets in the near future that will provide a more sophisticated method of accounting for fixed assets.

STATEMENT OF CHANGES IN GENERAL FIXED ASSETS BY DEPARTMENT FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

DEPARTMENT NUMBER	NAME
	GENERAL FUND
1001	Board of Supervisors
1003	County Executive
1005	Clerk - Board of Supervisors
1101	Assessor
1103	Auditor - Controller
1105	Purchasing and Stores
1109	Treasurer and Tax Collector
1201	County Counsel
1303	Personnel
1401	Elections
1503	Central Mail Room
1505	Communications
1507	Telephone Service
1651	Buildings and Grounds
1652	Public Works - Property and General Services
1701	Capital Projects
1901	Printing Division
1903	Electronic Data Processing
1906	Federal Aid Coordinator
1920	Human Relations
1940	Office Equipment Repairs
1953	Public Works - Administration
1955	Public Works - Engineering, Field Survey
1956	Public Works - Surveyor, Survey and Mapping
1957	Public Works - Engineering, Capital Projects and Staff Services
1959	Public Works - Surveyor - Geodetic Survey
	Public Works - Equipment
2001	County Clerk
2003	Jury Commissioner
2010	Superior Court
2011	District Attorney
2012	Ventura County Municipal Court
2013	Public Defender
2107	Sheriff - Administration
2109	Sheriff - Records and Identification
2110	Sheriff - Patrol
2111	Sheriff - Investigation
2112	Sheriff - East Valley Patrol
2113	Sheriff - School Education Program
2115	County Marshal
2201	County Jail
2202	Honor Farm
2203	Juvenile Hall
2204	Probation
2206	Probation - Special Supervision
2207	Probation - Delinquency Provision
2208	Ventura Girls Home
2301	Emergency Fire
2465	Flood Protection
2501	Agricultural Commissioner
2503	Weights and Measures

SCHEDULE 16-b

BALANCE JULY 1, 1969	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1970
$ 15,183	$ 966	$ 5	$ 16,144
9,871	2,674	---	12,545
7,130	2,641	---	9,771
39,617	14,906	---	54,523
12,609	3,461	---	16,070
(9,033)	1,010	---	(8,023)
17,339	7,466	---	24,805
10,766	283	---	11,049
10,794	2,053	---	12,847
23,850	5,635	---	29,485
10,606	1,517	---	12,123
91,082	12,125	73	103,134
127	---	---	127
131,580	8,659	---	140,239
(7,364)	6,092	---	(1,272)
6,766,337	1,908,992	16,155	8,659,174
31,523	5,977	5	37,495
19,881	3,512	---	23,393
905	---	---	905
422	491	---	913
6,862	454	---	7,316
(50,267)	1,960	---	(48,307)
23,277	---	---	23,277
62,229	16,488	75	78,642
9,433	2,469	---	11,902
---	16,395	---	16,395
109,595	---	---	109,595
14,273	7,809	---	22,082
4,086	---	---	4,086
54,929	1,020	413	55,536
65,223	4,744	---	69,967
67,718	8,250	516	75,452
17,920	938	---	18,858
281,526	28,206	74	309,658
5,621	2,035	---	7,656
2,572	---	1	2,571
694	1,031	---	1,725
786	2,057	7	2,836
---	1,700	---	1,700
13,774	13,264	---	27,038
25,244	786	---	26,030
14,606	7,841	637	21,810
15,263	1,011	26	16,248
69,886	4,012	---	73,898
15,668	3,658	---	19,326
534	142	---	676
7,016	2,059	620	8,455
13,299	---	---	13,299
981,739	155,051	---	1,136,790
9,685	510	---	10,195
17,193	2,228	---	19,421

STATEMENT OF CHANGES
IN GENERAL FIXED ASSETS
BY DEPARTMENT
FOR THE TWELVE MONTHS ENDED JUNE 30, 1970

DEPARTMENT NUMBER	NAME
	GENERAL FUND (Continued)
2567	Building and Safety
2568	Public Works - Engineering, Construction Inspection
2601	Animal Control
2602	Civil Defense
2603	Coroner - Public Administrator and Public Guardian
2605	Local Agency Formation Commission
2606	Animal Control - Rabies Control
2607	Planning
2608	Recorder
4101	Health
4102	Mental Health
4103	Chronic Illness and Aging Program
4104	Air Pollution Control
4285	Public Works - Operations, Refuse Disposal
4286	Public Works - Water and Sanitation
5101	Welfare - Administration
5402	General Hospital
5601	Veterans Service Officer
6101	Board of Education
6102	Superintendent of Schools
6103	School Claims
6301	Farm Advisor
7186	Parks
7187	Parks - Soule Park Golf Course
7389	Harbor
9101	Airport
9400	Airport and Harbor - Administration
	Child Day Care Center
	TOTAL GENERAL FUND
	ROAD FUND
3170	Public Works - Operations, Roads Administration and Maintenance
	COUNTY LIBRARY
6202	Library
	AIRPORTS
	Special Aviation
	BALANCE, JULY 1, 1963 (1)
	TOTAL

(1) Department balances were not accumulated prior to July 1, 1963. Total fixed assets as of July 1, 1963, are reflected as a single line item until such time as a proper departmental balance can be determined.

SCHEDULE 16-b

BALANCE JULY 1, 1969	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 1970
$ 24,641	$ 15,416	$ ---	$ 40,057
95,206	5,616	---	100,822
23,252	3,852	---	27,104
117	28	---	145
8,561	1,864	---	10,425
1,549	955	---	2,504
590	593	---	1,183
19,238	2,876	---	22,114
12,936	3,982	---	16,918
38,762	5,379	306	43,835
34,010	5,636	78	39,568
92	197	---	289
43,557	7,560	---	51,117
31,026	285	---	31,311
1,118	704	---	1,822
73,101	16,565	274	89,392
284,809	42,597	382	327,024
2,450	814	---	3,264
1,533	---	---	1,533
7,524	2,116	---	9,640
12,574	1,319	---	13,893
7,237	5,428	---	12,665
103,492	8,294	8	111,778
3,774	5,054	---	8,828
41,118	2,935	4,499	39,554
45,315	2,021	---	47,336
---	454	---	454
341	---	---	341
$ 9,961,532	$2,417,118	$24,154	$12,354,496
$ 942,236	$ 34,822	$ ---	$ 977,058
$ 424,522	$ 10,850	$ ---	$ 435,372
$ 2,404	$ 267	$ ---	$ 2,671
$19,298,935	$ ---	$ ---	$19,298,935
$30,629,629	$2,463,057	$24,154	$33,068,532

GENERAL BONDED DEBT

GENERAL BONDED DEBT

The Statement of General Bonded Debt, Schedule 17, shows in balance sheet form the future requirements for long term debt. The Statement of Changes in Bonds Payable, Schedule 17-a, and the Statement of Changes in Interest Payable, Schedule 17-b, summarize the long term debt and interest by types of districts.

The Statement of Changes in Bonds Payable, Schedule 17-c, schedules by individual issue the outstanding general obligation and revenue bonded indebtedness for the County and each governmental unit for which the County of Ventura acts as a redemption agent.

General obligation bonds are those bonds for which the full faith and credit of the issuing government unit is pledged for payment.

Funding for these bonds is by ad valorem tax on all taxable property within the governmental unit.

Revenue bonds are those bonds which are funded solely by revenue produced from special assessments against individual properties.

STATEMENT OF GENERAL BONDED DEBT
JUNE 30, 1970

SCHEDULE 17

ASSETS AND OTHER DEBITS

OTHER DEBITS	
Future Requirements for Long Term Debt	$88,982,500
TOTAL ASSETS AND OTHER DEBITS	$88,982,500

LIABILITIES AND EQUITIES

LONG TERM DEBT	
Bonds Payable in Future Years	$88,982,500
TOTAL LIABILITIES AND EQUITIES	$88,982,500

Note: Bond Interest payable in future years not reflected above amounts to $35,965,190.

STATEMENT OF CHANGES IN BONDS PAYABLE
IN FUTURE YEARS
JUNE 30, 1970

SCHEDULE 17-a

	BONDS PAYABLE IN FUTURE YEARS JUNE 30, 1969	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE IN FUTURE YEARS JUNE 30, 1970
General County	$ ---	$ ---	$ ---	$ ---
Special Districts - Board of Supervisors	16,249,000	1,375,000	282,000	17,342,000
Special Districts - Local Boards	10,227,500	---	92,000	10,135,500
Elementary School Dists	22,459,000	1,540,000	1,648,000	22,351,000
Unified School Districts	11,135,000	---	580,000	10,555,000
High School Districts	19,340,000	---	1,891,000	17,449,000
Junior College District	11,800,000	---	650,000	11,150,000
TOTAL	$91,210,500	$2,915,000	$5,143,000	$88,982,500

STATEMENT OF CHANGES IN INTEREST PAYABLE
IN FUTURE YEARS
JUNE 30, 1970

SCHEDULE 17-b

	INTEREST DUE IN FUTURE YEARS JUNE 30, 1969	INTEREST DUE IN FUTURE YEARS FOR BONDS ISSUED DURING YEAR	INTEREST MATURED DURING YEAR	INTEREST DUE IN FUTURE YEARS JUNE 30, 1970
General County	$ ---	$ ---	$ ---	$ ---
Special Districts - Board of Supervisors	13,570,881	1,223,713	837,821	13,956,773
Special District - Local Boards	5,858,916	---	446,636	5,412,280
Elementary School Dists	7,477,695	1,228,885	858,048	7,848,532
Unified School Districts	3,611,036	---	432,723	3,178,313
High School Districts	3,656,652	---	629,810	3,026,842
Junior College District	2,889,550	---	347,100	2,542,450
TOTAL	$37,064,730	$2,452,598	$3,552,138	$35,965,190

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1970

	DATE OF ISSUE	YEAR OF MATURITY	RATE OF INTEREST
SPECIAL DISTRICTS UNDER BOARD OF SUPERVISORS			
Flood Control Zone #1	6- 1-46	6- 1-80	3.00-1.25
Flood Control Zone #3	4- 1-68	4- 1-98	6.00-5.25-5.00-5.10-5.20
Flood Control Zone #3	2- 1-69	2- 1-2000	6.00-5.3-5.4-5.5-5.6-5.7
Waterworks Districts:			
# 1 - Moorpark	2- 1-63	2- 1-83	5.00-3.00-3.25-3.50
# 1 - Moorpark	2-15-65	2-15-85	5.00
# 1 - Moorpark	2- 1-66	2- 1-88	5.00-4.50-4.25-4.50-4.40
# 1 - Moorpark Improvement Zone #1	2- 1-66	2- 1-88	5.25-5.00-4.75
# 1 - Moorpark	7- 1-67	7- 1-97	6.00-5.75-5.50-5.60
# 1 - Moorpark	7-15-68	7-15-95	6.00-5.75
# 1 - Moorpark	7-15-68	7-15-92	7.00-6.00
# 3 - Simi	5- 1-59	5- 1-79	4.25
# 3 - Simi	5-15-62	5-15-82	5.00-3.50-3.75-3.90
# 3 - Simi	2-15-64	2-15-84	4.00-3.75
# 3 - Improvement Zone #1	9- 1-64	9- 1-84	4.50-4.25-4.50
# 3 - Improvement Zone #1	2-15-65	2-15-85	4.75-4.25
# 7 - Live Oaks Acres	10- 1-59	10- 1-79	5.50-5.00
# 8 - Susana Knolls	1-10-60	1-10-80	5.50-4.75
# 8 - Susana Knolls	4-15-68	4-15-90	7.00-5.50-5.75
# 8 - Susana Knolls	7- 1-69	7- 1-92	6.50-6.25-6.125
# 9 - Santa Susana	7- 1-62	7- 1-88	4.25-4.00-4.10
# 9 - Improvement Zone #1	7-15-64	7-15-84	4.75-4.50-4.25
# 9 - Improvement Zone #1	9- 1-65	9- 1-86	4.50-4.25
# 9 - Improvement Zone #2	7-15-64	7-15-84	5.00-4.75-4.50
#10 - Box Canyon	2-15-64	2-15-96	5.00-4.20-4.05-4.10-4.15
#11 -	8- 1-65	8- 1-86	4.50-4.25
#12 -	11- 1-68	11- 1-95	5.50-6.00-5.50-5.75
#14 -	10- 1-68	10- 1-97	6.50-5.25-5.30-5.40
Moorpark County Sanitation	12-15-66	12-15-95	6.00-5.50-5.25
Triunfo County Sanitation	12-15-64	12-15-94	4.50-4.00-4.25
Triunfo County Sanitation	6-15-65	12-15-94	4.75-4.50-4.25
Triunfo County Sanitation	9- 1-66	9- 1-96	6.00
Triunfo County Sanitation	3- 1-68	9- 1-97	6.00-5.50
Triunfo County Sanitation	2-15-70	2-15-90	7.00
TOTAL SPECIAL DISTRICTS UNDER BOARD OF SUPERVISORS			
SPECIAL DISTRICTS UNDER LOCAL BOARDS			
Port Hueneme Sanitary	1- 1-48	1- 1-73	3.00
Port Hueneme Sanitary	7- 1-55	7- 1-94	3.50-3.25
Waterworks #6	12- 1-60	12- 1-90	5.50-4.50
Waterworks #6 - Zone #1	7-15-63	7-15-88	4.50-4.25-3.75-4.00
Waterworks #6 - Newbury Park	12-15-63	12-15-88	4.50-4.25
Waterworks #6 - Zone #2	12- 1-64	12- 1-89	4.75-4.50
Waterworks #6 - No. Thousand Oaks	2-15-66	2-15-91	5.25-4.75-4.00
Protection Districts:			
Arroyo Tapo	7- 1-64	7- 1-85	4.50-4.25
Camarillo	7- 1-63	1- 1-84	4.00-3.75-4.00
Camarillo	7- 1-64	1- 1-84	3.75-4.00
Douglas-Simi	7- 1-64	1- 1-85	4.75-4.50
Douglas-Simi	7- 1-64	1- 1-85	5.75-5.25
Douglas-Simi	7- 1-65	1- 1-86	4.20-4.10
Dry Canyon	7- 1-64	1- 1-84	4.25-4.00-4.25-4.00
Running Springs	7- 1-65	1- 1-86	4.50-4.25
Somis	2-15-63	1- 1-83	4.00-3.75
University Park	7- 1-65	1- 1-86	4.50-4.25
TOTAL SPECIAL DISTRICTS UNDER LOCAL BOARDS			

SCHEDULE 17-c

AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1969	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1970
$ 3,400,000	$ 1,100,000	$ ---	$ 100,000	$ 1,000,000
1,000,000	1,000,000	---	25,000	975,000
3,750,000	3,750,000	---	---	3,750,000
100,000	70,000	---	5,000	65,000
100,000	80,000	---	5,000	75,000
100,000	95,000	---	5,000	90,000
150,000	145,000	---	5,000	140,000
750,000	750,000	---	---	750,000
200,000	200,000	---	---	200,000
110,000	110,000	---	---	110,000
60,000	30,000	---	3,000	27,000
300,000	195,000	---	15,000	180,000
100,000	75,000	---	5,000	70,000
100,000	80,000	---	5,000	75,000
100,000	80,000	---	5,000	75,000
60,000	33,000	---	3,000	30,000
60,000	33,000	---	3,000	30,000
160,000	160,000	---	---	160,000
175,000	---	175,000	---	175,000
450,000	360,000	---	18,000	342,000
300,000	240,000	---	15,000	225,000
100,000	90,000	---	5,000	85,000
230,000	182,000	---	12,000	170,000
250,000	226,000	---	8,000	218,000
100,000	90,000	---	5,000	85,000
410,000	410,000	---	---	410,000
450,000	450,000	---	---	450,000
1,200,000	1,190,000	---	10,000	1,180,000
1,750,000	1,750,000	---	20,000	1,730,000
1,250,000	1,250,000	---	5,000	1,245,000
1,300,000	1,300,000	---	---	1,300,000
725,000	725,000	---	---	725,000
1,200,000	---	1,200,000	---	1,200,000
$20,490,000	$16,249,000	$1,375,000	$ 282,000	$17,342,000
$ 75,000	$ 15,000	$ ---	$ 4,000	$ 11,000
150,000	119,000	---	3,000	116,000
440,000	380,000	---	10,000	370,000
245,000	230,000	---	5,000	225,000
575,000	565,000	---	10,000	555,000
1,250,000	1,210,000	---	25,000	1,185,000
3,050,000	2,995,000	---	35,000	2,960,000
700,000	700,000	---	---	700,000
675,000	675,000	---	---	675,000
250,000	250,000	---	---	250,000
805,000	805,000	---	---	805,000
5,000	5,000	---	---	5,000
180,000	180,000	---	---	180,000
510,000	510,000	---	---	510,000
490,000	490,000	---	---	490,000
283,500	283,500	---	---	283,500
815,000	815,000	---	---	815,000
$10,498,500	$10,227,500	$ ---	$ 92,000	$10,135,500

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1970

	DATE OF ISSUE	YEAR OF MATURITY	RATE OF INTEREST
SCHOOL DISTRICTS			
ELEMENTARY SCHOOL DISTRICTS			
Fillmore	8-15-65	8-15-81	4.25-3.00-3.25-3.40
Fillmore	8-15-65	8-15-81	4.25-3.00-3.25-3.40
Hueneme	12-15-50	12-15-74	1.75-2.00
Hueneme	2- 1-55	2- 1-70	2.25
Hueneme	5- 1-57	5- 1-70	4.25-4.00-3.75
Hueneme	6- 1-59	6- 1-74	5.00-4.50-3.75-4.00
Hueneme	9-15-60	9-15-75	5.00-3.25-3.50-3.75
Hueneme	11- 1-61	11- 1-77	5.00-4.75-3.25-3.50-3.70
Hueneme	8-15-62	8-15-77	3.75-3.50
Hueneme	6- 1-64	6- 1-84	5.00-3.25-3.40-3.50-3.60
Hueneme	7- 1-66	7- 1-85	5.00-4.00-4.10
Mesa	4- 1-69	4- 1-84	5.00-4.90-5.00
Mill	4-15-65	4-15-75	4.00-3.75-3.50
Moorpark	1-15-59	1-15-72	3.75
Moorpark	6-15-60	6-15-73	5.00-3.25-3.50-3.75
Moorpark	5-15-64	5-15-84	3.75-3.50-3.75
Moorpark	10-15-68	10-15-85	5.00
Moorpark	5- 1-69	5-15-84	5.00
Mound	6-15-61	6-15-79	5.00-3.00-3.25-3.50
Mound	3- 1-62	3- 1-80	5.00-3.25-3.00-3.25-3.50
Mupu	1-15-70	1-15-85	5.00
Nordhoff	7-15-53	9-15-66	4.50-4.00-3.50
Nordhoff	6- 1-57	6- 1-81	5.00-4.00-3.50-3.75-4.00
Nordhoff	6-15-62	6-15-82	5.00-3.00-3.25-3.50-3.60
Nordhoff	6-15-62	6-15-85	5.00-3.25-3.50-3.75
Nordhoff	3-15-63	3-15-87	5.00-3.00-3.25-3.40
Ocean View	6-11-60	6- 1-84	5.00-3.75-4.00
Ocean View	10- 1-61	10- 1-81	5.00-3.50-3.75-3.90
Ocean View	6- 1-64	6- 1-88	5.00-3.50-3.60-3.70
Ocean View	6- 1-65	6- 1-89	4.25-3.25-3.50-3.70
Ocean View	6-15-69	6-15-72	5.00-4.90
Oxnard #1	2- 1-55	2- 1-71	2.25-1.75-2.25
Oxnard #1	5- 1-57	5- 1-70	5.00-4.50-3.50-3.75
Oxnard #2	6- 1-59	6- 1-79	4.00-3.50-3.75
Oxnard #2	6- 1-60	6- 1-80	5.00-3.75-3.50-3.75
Oxnard #2	11- 1-60	11- 1-76	3.00-3.25-3.50
Oxnard #2	5-15-63	5-15-83	5.00-2.50-2.75-3.00
Oxnard #2	4- 1-64	4- 1-84	5.00-2.75-3.00-3.25
Oxnard #2	11- 1-64	11- 1-84	5.00-3.25-3.00-3.10-3.25
Oxnard #2	6-15-65	6-15-85	4.50-4.125-3.00-3.25
Oxnard #2	6-15-66	6-15-86	5.00-4.75-3.70
Oxnard #2	6-20-67	6-20-86	5.00-3.90-4.00
Oxnard #2	11- 1-67	11- 1-87	4.50-3.90-4.00-4.10-4.20
Oxnard #2	6-20-68	6-20-81	4.75-4.50-4.25-4.40-4.50
Oxnard #2	11- 1-68	11- 1-81	5.00-3.50-4.00-4.20
Oxnard #2	6-20-69	6-20-75	4.50-5.00
Pleasant Valley	1-15-61	1-15-74	5.00-3.00-3.25-3.50
Pleasant Valley	12- 1-61	12- 1-72	5.00-4.25-3.00-3.25-3.50
Pleasant Valley	4-15-63	4-15-70	5.00-2.50
Pleasant Valley	1- 1-64	1- 1-73	5.00-3.00-3.25
Pleasant Valley	8-15-65	8-15-89	4.75-3.50-3.60
Pleasant Valley	1- 1-66	1- 1-83	5.00-3.50-3.75
Pleasant Valley	12-15-66	12-15-87	5.00
Pleasant Valley	3- 1-69	3- 1-91	5.00

SCHEDULE 17-c

AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1969	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1970
$ 140,000	$ 130,000	$ ---	$ 10,000	$ 120,000
400,000	340,000	---	30,000	310,000
48,000	12,000	---	2,000	10,000
75,000	5,000	---	5,000	---
115,000	10,000	---	10,000	---
221,000	90,000	---	15,000	75,000
154,000	70,000	---	10,000	60,000
315,000	245,000	---	10,000	235,000
180,000	120,000	---	10,000	110,000
495,000	450,000	---	10,000	440,000
295,000	260,000	---	25,000	235,000
250,000	250,000	---	---	250,000
80,000	48,000	---	8,000	40,000
66,000	15,000	---	5,000	10,000
51,000	20,000	---	5,000	15,000
165,000	150,000	---	5,000	145,000
175,000	175,000	---	5,000	170,000
50,000	50,000	---	---	50,000
350,000	200,000	---	20,000	180,000
350,000	220,000	---	20,000	200,000
40,000	---	40,000	---	40,000
125,000	50,000	---	5,000	45,000
120,000	60,000	---	5,000	55,000
280,000	209,000	---	15,000	194,000
220,000	191,000	---	5,000	186,000
260,000	230,000	---	10,000	220,000
120,000	75,000	---	5,000	70,000
100,000	65,000	---	5,000	60,000
288,000	228,000	---	12,000	216,000
412,000	344,000	---	17,000	327,000
120,000	120,000	---	40,000	80,000
160,000	20,000	---	10,000	10,000
240,000	30,000	---	30,000	---
300,000	150,000	---	15,000	135,000
500,000	330,000	---	30,000	300,000
700,000	310,000	---	45,000	265,000
1,250,000	1,160,000	---	40,000	1,120,000
1,720,000	1,650,000	---	25,000	1,625,000
230,000	215,000	---	5,000	210,000
410,000	390,000	---	10,000	380,000
220,000	210,000	---	10,000	200,000
185,000	140,000	---	5,000	135,000
345,000	335,000	---	40,000	295,000
205,000	195,000	---	25,000	170,000
260,000	260,000	---	25,000	235,000
205,000	205,000	---	5,000	200,000
230,000	100,000	---	20,000	80,000
216,000	76,000	---	20,000	56,000
230,000	60,000	---	60,000	---
209,000	164,000	---	40,000	124,000
970,000	890,000	---	40,000	850,000
330,000	270,000	---	20,000	250,000
505,000	480,000	---	25,000	455,000
850,000	850,000	---	35,000	815,000

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1970

	DATE OF ISSUE	YEAR OF MATURITY	RATE OF INTEREST
SCHOOL DISTRICTS (Continued)			
ELEMENTARY SCHOOL DISTRICTS (Continued)			
Rio	12-15-54	12-15-69	1.50-1.75-2.00-2.25
Rio	1- 1-60	1- 1-74	4.00
Rio	12-15-62	12-15-82	5.00-3.90-3.25-3.50
Rio	1-15-67	1-15-78	5.00-4.50-4.40
Santa Paula	2- 1-62	2- 1-72	5.00-2.25-2.50-2.75
Santa Paula	3-15-63	3-15-73	4.00-2.25-2.50
Santa Paula	7- 1-64	7- 1-75	5.00-2.50-2.75-3.00
Santa Paula	1- 1-66	1- 1-76	4.50-3.50-3.10-3.25
Santa Paula	8- 1-66	8- 1-76	5.00-3.75
Santa Paula	12-15-67	12-15-78	4.25
Santa Paula	6-15-68	12-15-78	5.00-4.50-4.60
Santa Paula	2-15-69	2-15-79	5.00-4.60-4.50-4.60
Summit	12-15-49	12-15-74	2.50
Summit	12-15-59	12-15-70	4.50-4.25
Summit	12-15-59	12-15-70	4.50-4.25
Timber	5- 1-59	5- 1-76	4.00
Timber	1-15-60	1-15-73	5.00-4.75-4.25
Timber	4-15-61	4-15-71	3.75-3.50-3.75
Timber	2-15-62	2-15-75	4.00-3.25-3.50
Timber	11-15-62	11-15-76	5.00-4.75-3.00-3.25
Timber	12- 1-63	12- 1-78	4.00-3.50-3.25-3.50
Timber	10- 1-65	10- 1-87	5.00-3.50-3.60-3.70-3.75
Timber	2-15-66	2-15-91	5.00-4.25-3.80-4.00-4.10
Timber	3-15-67	3-15-92	5.00-4.30-4.10
Timber	2-15-68	2-15-93	5.00
Timber	2- 1-69	2- 1-94	5.00
Timber	2-15-70	2-15-90	7.00-6.60-6.75-6.80
Valley Oaks (Conejo)	7-15-54	7-15-74	2.75
Valley Oaks (Conejo)	5- 1-57	5- 1-71	3.75
Valley Oaks (Conejo)	2- 1-59	2- 1-76	4.75-3.50-3.75-3.90
Valley Oaks (Santa Rosa)	4-15-59	4-15-79	5.00-3.25-3.50-3.75
Valley Oaks	3- 1-60	3- 1-79	5.00-4.50-4.00
Valley Oaks	1-15-61	1-15-81	5.00-4.50-3.50-3.75-4.00
Valley Oaks	7-15-62	7-15-82	5.00-4.25-3.25-3.50-3.60
Valley Oaks	4-15-63	4-15-83	5.00-3.00-3.25-3.40
Valley Oaks	8-15-64	8-15-84	5.00-4.50-3.50-3.60-3.70
Valley Oaks	12-15-65	12-15-85	5.00-3.50-3.60-3.75
Valley Oaks	6-20-67	6-20-87	5.00-4.30-4.10-4.20-4.25 4.30
Valley Oaks	12- 1-67	12- 1-87	5.00-4.80
Valley Oaks	4- 1-69	4- 1-89	5.00
Valley Oaks	2-15-70	2-15-90	7.00-6.75-6.60-6.70-6.75
Ventura #2	6-15-57	6-15-72	3.25-3.50
Ventura #2	10-15-57	10-15-72	5.00-3.50-3.75
Ventura #2	12-15-60	12-15-72	5.00-2.50-2.75-3.00-3.25
Ventura (Saticoy)	11- 1-61	11- 1-72	5.00-4.25-2.75-3.00-3.25
TOTAL ELEMENTARY SCHOOL DISTRICTS			
UNIFIED SCHOOL DISTRICTS			
Simi Valley	6-15-63	6-15-71	3.50-3.25-3.50
Simi Valley	3-15-56	3-15-75	2.40
Simi Valley	6- 1-57	6- 1-73	5.00-3.75
Simi Valley	10-15-57	10-15-74	5.00-4.75-4.00-4.25
Simi Valley	9-15-58	9-15-73	5.00-3.50-3.75-4.00

SCHEDULE 17-c

AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1969	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1970
$ 145,000	$ 5,000	$ ---	$ 5,000	$ ---
343,000	125,000	---	25,000	100,000
290,000	260,000	---	5,000	255,000
95,000	90,000	---	5,000	85,000
400,000	120,000	---	40,000	80,000
100,000	40,000	---	10,000	30,000
275,000	175,000	---	25,000	150,000
300,000	210,000	---	30,000	180,000
300,000	240,000	---	30,000	210,000
100,000	90,000	---	10,000	80,000
180,000	180,000	---	15,000	165,000
100,000	100,000	---	10,000	90,000
25,000	6,000	---	1,000	5,000
45,000	20,000	---	2,000	18,000
18,000	13,000	---	1,000	12,000
85,000	35,000	---	5,000	30,000
26,000	8,000	---	2,000	6,000
39,000	10,000	---	5,000	5,000
275,000	155,000	---	25,000	130,000
99,000	75,000	---	5,000	70,000
360,000	347,000	---	10,000	337,000
410,000	380,000	---	20,000	360,000
1,085,000	995,000	---	45,000	950,000
295,000	290,000	---	5,000	285,000
365,000	365,000	---	5,000	360,000
365,000	365,000	---	10,000	355,000
485,000	---	485,000	---	485,000
60,000	18,000	---	3,000	15,000
140,000	20,000	---	10,000	10,000
85,000	35,000	---	5,000	30,000
102,000	50,000	---	5,000	45,000
130,000	85,000	---	5,000	80,000
285,000	210,000	---	15,000	195,000
380,000	355,000	---	5,000	350,000
195,000	170,000	---	5,000	165,000
350,000	335,000	---	5,000	330,000
1,445,000	1,275,000	---	75,000	1,200,000
545,000	520,000	---	25,000	495,000
230,000	225,000	---	10,000	215,000
570,000	570,000	---	---	570,000
1,015,000	---	1,015,000	---	1,015,000
1,000,000	210,000	---	70,000	140,000
1,200,000	480,000	---	80,000	400,000
600,000	220,000	---	60,000	160,000
155,000	60,000	---	15,000	45,000
$31,622,000	$22,459,000	$ 1,540,000	$ 1,648,000	$22,351,000
$ 380,000	$ 40,000	$ ---	$ 30,000	$ 10,000
235,000	105,000	---	10,000	95,000
120,000	60,000	---	5,000	55,000
250,000	85,000	---	15,000	70,000
228,000	75,000	---	15,000	60,000

STATEMENT OF CHANGES IN BONDS PAYABLE
BY FUND AND BOND ISSUE
JUNE 30, 1970

	DATE OF ISSUE	YEAR OF MATURITY	RATE OF INTEREST
SCHOOL DISTRICTS (Continued)			
UNIFIED SCHOOL DISTRICTS (Continued)			
Simi Valley	5- 1-59	5- 1-79	5.00-4.75-3.75-2.00
Simi Valley	1-10-60	1-10-80	5.00-4.00
Simi Valley	10-15-60	10-15-76	5.00-4.25-3.25-3.50-3.75
Simi Valley	11-15-61	11-15-81	5.00-4.75-3.50-3.60-3.70
Simi Valley	12-15-62	12-15-82	5.00-2.75-3.00-3.25-3.30
Simi Valley	11- 1-63	11- 1-83	5.00-4.00-3.00-3.25-3.40
Simi Valley	11-15-64	11-15-84	5.00-4.00-3.25-3.50-3.60
Simi Valley	9-15-65	9-15-85	4.75-3.60-3.25-3.50-3.60
Simi Valley	2-15-66	2-15-81	5.00-3.90-3.75-3.80-3.90
Simi Valley	12- 1-66	12- 1-80	5.00-4.30-4.25
Simi Valley	11-15-67	11-15-83	5.00-4.50-4.60
Simi Valley	1- 1-68	1- 1-83	5.00
Simi Valley	2- 1-69	2- 1-84	5.00
TOTAL UNIFIED SCHOOL DISTRICTS			
HIGH SCHOOL DISTRICTS			
Fillmore	5-15-59	5-15-70	4.00
Fillmore	12-15-64	12-15-70	5.00-2.75-2.90
Moorpark #2	6-15-60	6-15-78	5.00-3.75-4.00-1.00
Moorpark	5- 1-66	5- 1-76	5.00-4.75-4.25
Nordhoff	5- 1-58	5- 1-73	5.00-3.50-2.75-3.00
Nordhoff	6-15-65	6-15-81	4.75-3.50-3.25-3.40
Nordhoff	6-15-66	6-15-74	4.20
Oxnard #1	6-15-57	6-15-76	5.00-3.50
Oxnard #2	6-30-60	6-30-75	5.00-4.50-3.00-3.25-3.50
Oxnard #2	6-15-61	6-15-75	5.00-3.75-2.75-3.00-3.40
Oxnard #2	6-15-62	6-15-75	5.00-2.25-2.50-2.75-3.00
Oxnard #2	5-15-63	5-15-76	5.00-3.75-2.50-2.75
Oxnard #2	4- 1-64	4- 1-79	5.00-2.75-3.00
Oxnard #2	4-15-65	4-15-80	4.25-3.50-2.90-3.00
Oxnard #2	11- 1-65	11- 1-81	4.25-3.10-3.25-3.30-3.40
Oxnard #2	12- 1-66	12- 1-80	5.00-4.875-3.90
Santa Paula	3-15-55	3-15-75	1.75-2.00-2.25-2.50
Ventura	6-15-56	6-15-71	2.25-2.50
Ventura	3- 1-58	3- 1-73	5.00-2.00-2.25-2.50-2.75
Ventura	2- 1-60	2- 1-75	5.00-4.25-3.50-3.75-3.875
TOTAL HIGH SCHOOL DISTRICTS			
JUNIOR COLLEGE DISTRICT			
Ventura Junior College	3-15-62	3-15-83	5.00-2.75-3.00-3.20
Ventura Junior College	6- 1-65	6- 1-85	4.25-3.50-2.90-3.00-3.10
TOTAL VENTURA JUNIOR COLLEGE			
GRAND TOTAL ALL SCHOOL DISTRICTS			
GRAND TOTAL ALL BONDS			

SCHEDULE 17-c

AMOUNT OF ORIGINAL ISSUE	BONDS PAYABLE JUNE 30, 1969	BONDS ISSUED DURING YEAR	BONDS MATURED DURING YEAR	BONDS PAYABLE JUNE 30, 1970
$ 300,000	$ 150,000	$ ---	$ 15,000	$ 135,000
490,000	310,000	---	20,000	290,000
124,000	85,000	---	5,000	80,000
595,000	555,000	---	5,000	550,000
1,242,000	1,000,000	---	50,000	950,000
853,000	805,000	---	15,000	790,000
1,615,000	1,450,000	---	50,000	1,400,000
1,195,000	1,035,000	---	80,000	955,000
3,030,000	2,730,000	---	180,000	2,550,000
845,000	815,000	---	45,000	770,000
200,000	190,000	---	10,000	180,000
815,000	805,000	---	10,000	795,000
840,000	840,000	---	20,000	820,000
$ 13,357,000	$11,135,000	$ ---	$ 580,000	$10,555,000
$ 519,000	$ 50,000	$ ---	$ 50,000	$ ---
470,000	355,000	---	50,000	305,000
350,000	170,000	---	20,000	150,000
60,000	42,000	---	6,000	36,000
360,000	160,000	---	40,000	120,000
840,000	710,000	---	60,000	650,000
13,000	13,000	---	---	13,000
1,650,000	700,000	---	100,000	600,000
1,750,000	800,000	---	150,000	650,000
2,100,000	1,250,000	---	200,000	1,050,000
1,250,000	800,000	---	100,000	700,000
1,350,000	1,000,000	---	150,000	850,000
3,000,000	2,700,000	---	100,000	2,600,000
3,000,000	2,800,000	---	50,000	2,750,000
3,200,000	3,050,000	---	50,000	3,000,000
1,600,000	1,550,000	---	75,000	1,475,000
980,000	280,000	---	50,000	230,000
2,500,000	300,000	---	150,000	150,000
2,100,000	560,000	---	140,000	420,000
4,900,000	2,050,000	---	350,000	1,700,000
$ 31,992,000	$19,340,000	$ ---	$ 1,891,000	$17,449,000
$ 6,716,000	$ 4,750,000	$ ---	$ 350,000	$ 4,400,000
7,900,000	7,050,000	---	300,000	6,750,000
$ 14,616,000	$11,800,000	$ ---	$ 650,000	$11,150,000
$ 91,587,000	$64,734,000	$ 1,540,000	$ 4,769,000	$61,505,000
$122,575,500	$91,210,500	$ 2,915,000	$ 5,143,000	$88,982,500

STATEMENT OF CASH IN TREASURY AND NOTES TO THE FINANCIAL STATEMENT

The County Treasurer keeps an account of receipts and expenditures cleared through his office, and the balance for which he is accountable is reconciled monthly to the Auditor-Controller's control balance.

Schedule 18 reflects the accountability of the County Treasurer as of June 30, 1970.

STATEMENT OF CASH IN COUNTY TREASURY AND SECURITY FOR BANK DEPOSITS JUNE 30, 1970

CASH IN BANKS	DEMAND DEPOSITS	TIME DEPOSITS
Bank of America	$ ---	$2,500,000
Commercial Farmers Bank	---	1,000,000
United California Bank	---	2,000,000
First Western Bank	---	500,000
Citizens State Bank	---	300,000
Crocker Citizens Bank	---	2,000,000
Wells Fargo Bank	---	1,500,000
Bank of A Levy	---	1,500,000
Security Pacific National Bank	5,992,393	2,500,000
TOTAL BANK DEPOSITS		
Cash in Treasury		
Investments Held In Lieu of Cash		
Outstanding Warrants		
TOTAL ACCOUNTABILITY OF TREASURER		

DISTRIBUTION BY FUND GROUPS JUNE 30, 1970

County General Fund
Other County Funds
Districts Under Control of Board of Supervisors
Districts Under Control of Local Boards
School District Funds
Trust Funds

Total

Retirement Fund Difference Due to Reporting Period
Adjustment for Accruals

AUDITOR'S CASH BALANCE

Outstanding Warrants

TOTAL CASH AND INVESTMENTS IN TREASURY

SCHEDULE 18

TOTAL DEPOSITS	COLLATERAL SECURING DEPOSITS AMOUNT PLEDGED	AMOUNT REQUIRED
$ 2,500,000	$ 3,350,000	$2,750,000
1,000,000	1,170,000	1,100,000
2,000,000	3,435,000	2,200,000
500,000	1,210,000	550,000
300,000	354,199	330,000
2,000,000	5,335,000	2,200,000
1,500,000	2,300,000	1,650,000
1,500,000	1,767,000	1,650,000
8,492,393	16,860,000	8,492,393
$19,792,393		
16,439		
37,706,502		
(41,978)		
$57,473,356		

$ 2,680,359
1,948,972
10,632,097
4,676,180
16,613,391
10,311,735
$46,862,734
215,105
(807,338)
$46,270,501
11,202,855
$57,473,356

NOTES TO FINANCIAL STATEMENTS SCHEDULE 19

The information set forth below and the information notes appearing on various statements throughout this report are an integral part of this report and should be considered as such by the reader.

EMPLOYEES RETIREMENT FUND: The books and records of the Employees Retirement Fund are audited and maintained on a calendar year basis in accordance with Section 31597 of the Government Code.

FIXED ASSETS: Fixed Assets are valued at actual cost or estimated market value where actual cost is not known. It is historically impossible to determine sources of investment prior to July 1, 1963, because records reflecting information in this form were not maintained prior to July 1, 1963.

SPECIAL DISTRICTS: Except for Debt Service Funds, the Auditor-Controller records only results of cash transactions of Local Boards Special Districts and School Districts. Cash is received by the County Treasurer and disbursed by the County Auditor-Controller. Assets, liabilities, and fund balance shown on the attached statements result from these cash transactions. Detailed records of assets, liabilities, fund balances, revenues and expenditures are maintained by each district.

CONTINGENT LIABILITIES: Due to pending litigation, various companies have paid their taxes on Government royalty properties under protest. These tax monies are being held in trust until a decision is arrived at on the pending litigation. If it is found that these monies are to returned to the companies involved, interest computed at six percent per annum on the monies returned must be paid to the companies.

The companies and amounts involved are:

Atlantic Richfield	$30,586.14
Mobile Oil	14,328.65
Standard Oil	4,849.42
Crestmont Oil	161.26
Imperial Oil and Gas	6,396.30
Shell Oil and Gas	9,719.04
Union Oil	3,048.57
Anselie and Bell	546.60

SECTION 111

SPECIAL STATEMENTS
STATISTICAL TABLES

SPECIAL AND STATISTICAL STATEMENTS

General information concerning both the financial and nonfinancial background of the County is presented in this Section.

Tables, for the most part, have been prepared reflecting data over a number of fiscal years in order to facilitate analysis of financial trends.

STATEMENT OF ASSESSED VALUES
FOR LAST TEN FISCAL PERIODS
1960-61 - 1969-70

TABLE I

FISCAL PERIOD	SECURED ROLL	UNSECURED ROLL	EXEMPT	STATE ROLL	TOTAL
1960-1961	$413,474,200	$21,470,010	$16,773,390	$64,380,940	$ 482,551,760
1961-1962	429,647,040	25,915,890	17,746,250	70,450,160	508,266,840
1962-1963	457,486,880	28,665,500	21,072,280	73,237,820	538,317,920
1963-1964	499,064,100	29,831,000	23,696,890	76,332,950	581,531,160
1964-1965	575,662,840	36,897,090	25,854,390	77,814,970	664,520,510
1965-1966	689,991,730	43,272,740	28,615,620	79,770,000	784,418,850
1966-1967	775,715,150	44,563,790	30,244,060	82,692,260	872,727,140
1967-1968	792,836,010	57,250,408	30,564,314	86,722,560	906,244,664
1968-1969	812,937,980	58,815,067	30,160,799	86,040,940	927,633,188
1969-1970	878,733,630	60,496,045	27,962,365	95,339,890	1,006,607,200

STATEMENT OF EXEMPT PROPERTY BY CLASS FOR LAST TEN FISCAL PERIODS 1960-61 - 1969-70

FISCAL PERIODS	VETERANS	WELFARE
1960-1961	$11,128,790	$2,463,660
1961-1962	11,792,380	2,874,550
1962-1963	13,662,790	3,467,550
1963-1964	14,374,490	4,180,100
1964-1965	14,913,420	5,022,090
1965-1966	13,779,190	7,135,770
1966-1967	12,969,840	8,828,950
1967-1968	12,378,664	8,775,665
1968-1969	11,219,112	9,052,827
1969-1970	9,315,085	8,699,620

TABLE II

CHURCH	COLLEGE	OTHER	TOTAL
$2,269,660	$ 635,650	$275,630	$16,773,390
2,480,380	469,780	129,160	17,746,250
2,963,330	909,180	69,430	21,072,280
3,752,800	1,330,400	59,100	23,696,890
4,389,080	1,492,950	36,850	25,854,390
5,474,170	2,226,490	---	28,615,620
5,940,640	2,480,430	24,200	30,244,060
6,890,770	2,509,315	9,900	30,564,314
6,715,880	3,158,480	14,500	30,160,799
7,171,800	2,775,860	---	27,962,365

ASSESSED VALUE AND ESTIMATED TRUE VALUE OF TAXABLE PROPERTY ON LOCAL ROLLS FOR THE LAST TEN FISCAL PERIODS

	SECURED PROPERTY	
FISCAL PERIOD	ASSESSED VALUE	ESTIMATED TRUE VALUE
1960-1961	$413,474,200	$1,615,133,500
1961-1962	429,647,040	1,718,588,160
1962-1963	457,486,880	2,042,352,100
1963-1964	499,064,100	2,218,062,600
1964-1965	575,662,840	2,460,097,606
1965-1966	689,991,730	2,839,472,100
1966-1967	775,715,150	3,192,243,416
1967-1968	792,836,010	3,196,919,395
1968-1969	812,937,980	3,613,021,558
1969-1970	878,733,630	3,771,388,970

(1) The ratio of assessed value to true value is tabulated each year after 1959, by the State Board of Equalization as per Section 1818, Statute 1959, Revenue and Taxation Code. Property was assessed at an estimated 25% of true value for years prior to 1960.

TABLE III

UNSECURED PROPERTY		TOTAL		RATIO OF
ASSESSED VALUE	ESTIMATED TRUE VALUE	ASSESSED VALUE	ESTIMATED TRUE VALUE	ASSESSED VALUE TO TRUE VALUE(1)
$21,470,010	$ 83,867,220	$434,944,210	$1,699,000,720	25.6%
25,915,890	103,663,560	455,562,930	1,822,251,720	25
28,665,500	127,970,980	486,152,380	2,170,323,080	22.4
29,831,000	132,582,220	528,895,100	2,350,644,820	22.5
36,897,090	157,679,871	612,559,930	2,617,777,477	23.4
43,272,740	178,077,110	733,264,470	3,017,549,210	24.3
44,563,790	183,390,082	820,278,940	3,375,633,498	24.3
57,250,408	230,848,417	850,086,418	3,427,767,812	24.8
58,815,067	261,400,036	871,753,047	3,874,421,594	22.5
60,496,045	259,639,678	939,229,675	4,031,028,648	23.3

TAX RATES AND TAX LEVIES
FOR LAST TEN FISCAL PERIODS
1960-61 - 1969-70

TABLE IV

FISCAL PERIOD	TOTAL COUNTY RATE INSIDE CITIES	COUNTY LIBRARY RATE	TOTAL COUNTY RATE	COUNTY TAX LEVIES	SPECIAL DISTRICT TAX LEVIES
1960-1961	$1.72	$ .09	$1.81	$ 8,473,075	$21,527,876
1961-1962	1.74	.12	1.86	9,111,222	23,378,754
1962-1963	1.74	.12	1.86	9,676,317	26,184,282
1963-1964	1.74	.12	1.86	10,430,346	28,437,680
1964-1965	1.70	.12	1.82	11,607,576	33,774,403
1965-1966	1.68	.12	1.80	13,448,659	40,164,808
1966-1967	1.68	.12	1.80	14,867,391	(1)55,535,813
1967-1968	1.72	.12	1.84	15,465,957	56,521,317
1968-1969	1.80	.12	1.92	16,487,551	61,999,622
1969-1970	1.9064	.1320	2.0384	18,816,567	68,295,225

(1) Secured Tax Levy

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH THE BOARD OF SUPERVISORS

TABLE V

FUND NUMBER		TAX RATES 1969-70	TAX RATES 1970-71	CHANGE
	GENERAL COUNTY			
4001	County General Fund	1.9064	2.3551	+ .4487
4401	Ventura County Library	.1320	.1573	+ .0253
	SPECIAL DISTRICTS			
6001	Fire Protection District	.4484	.5085	+ .0601
6100	Flood Control - Administration	.0197	.0200	+ .0003
6101	Water Importation	.0380	.0067	- .0313
6110	Flood Control - Zone I - General	.3801	.3747	- .0054
6111	Flood Control - Zone I - Bond	-0-	-0-	-0-
6120	Flood Control - Zone II - General	.2761	.3568	+ .0807
6130	Flood Control - Zone III - General	.2450	.2493	+ .0043
6134	Flood Control - Zone III - Bond	-0-	-0-	-0-
6136	Flood Control - Zone III - Special Zone	.0393	.0399	+ .0006
6140	Flood Control - Zone IV - General	.0595	.0392	- .0203
6751	County Service Area #1 - Pierpont Bay	-0-	-0-	-0-
6752	County Service Area #2 - University Park	-0-	-0-	-0-
6753	County Service Area #3 - Camp Chaffee	-0-	1.4208	+1.4208
6754	County Service Area #4 - Triunfo	.3726	.4162	+ .0436
6755	County Service Area #5 - Rancho Camarillo	-0-	1.4612	+1.4612
6756	County Service Area #6 - Sunset	.1942	.2698	+ .0756
6757	County Service Area #7 - Anacapa	.0796	.0963	+ .0167
6758	County Service Area #8 - Conejo	.0481	.2424	+ .1943
6759	County Service Area #9 - Santa Clara	.1149	.1424	+ .0275
6760	County Service Area #10 - Simi Valley	-0-	-0-	-0-
6861	County Service Area #10 - Zone I	.1791	-0-	- .1791
6862	County Service Area #10 - Zone II	.2781	-0-	- .2781
6761	County Service Area #11 - Casitas	.1369	.1730	+ .0361
6762	County Service Area #12 - Meiners Oaks	.0922	.1327	+ .0405
6763	County Service Area #13 - Mira Monte	.0237	.1067	+ .0830
6764	County Service Area #14 - Piru	.1657	.2842	+ .1185

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH THE BOARD OF SUPERVISORS — TABLE V

FUND NUMBER	SPECIAL DISTRICTS (Continued)	TAX RATES 1969-70	TAX RATES 1970-71	CHANGE
6765	County Service Area #15 - Saticoy	.0254	.2090	+ .1836
6766	County Service Area #16 - Ventura County #1	.2320	.3318	+ .0998
6767	County Service Area #17 - Somis	-0-	-0-	-0-
6768	County Service Area #18 - La Conchita	-0-	.2389	+ .2389
6770	County Service Area #20 - North Ventura Avenue	.3909	.2599	- .1310
6772	County Service Area #22 - Ojai Ambulance	.0194	.0140	- .0054
6350	Moorpark County Sanitation - General	-0-	-0-	-0-
6351	Moorpark County Sanitation - Bond	.1576	.2611	+ .1035
6380	South Coast Sanitation - General	-0-	-0-	-0-
6390	Triunfo County Sanitation - General	.3212	.2113	- .1099
6391	Triunfo County Sanitation - Bond	1.4066	1.6328	+ .2262
6395	Simi Valley County Sanitation - General	.0100	.2054	+ .1954
6400	Storm Drain Maintenance #1	-0-	-0-	-0-
6450	Storm Drain Maintenance #2	-0-	-0-	-0-
6475	Storm Drain Maintenance #3	-0-	-0-	-0-
6903	Ventura County Maintenance #1	.3297	.3913	+ .0616
6950	South Coast Sewer Maintenance	-0-	-0-	-0-
6500	Ventura County Waterworks #1 - General	-0-	-0-	-0-
6501	Ventura County Waterworks #1 - Bond	.2463	.2820	+ .0357
6503	Ventura County Waterworks #1-Imp Zone I-Bond	1.8842	4.0856	+2.2014
6509	Ventura County Waterworks #1-Imp Zone II-Bond	-0-	-0-	-0-
6510	Ventura County Waterworks #3 - General	-0-	-0-	-0-
6511	Ventura County Waterworks #3 - Bond	-0-	-0-	-0-
6513	Ventura County Waterworks #3-Imp Zone I-Bond	.2054	.3008	+ .0954
6540	Ventura County Waterworks #4 - General	-0-	-0-	-0-
6541	Ventura County Waterworks #4 - Bond	-0-	-0-	-0-
6550	Ventura County Waterworks #7 - General	-0-	-0-	-0-
6551	Ventura County Waterworks #7 - Bond	-0-	-0-	-0-
6560	Ventura County Waterworks #8 - General	-0-	-0-	-0-

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH THE BOARD OF SUPERVISORS — TABLE V

FUND NUMBER	SPECIAL DISTRICTS (Continued)	TAX RATES 1969-70	TAX RATES 1970-71	CHANGE
6561	Ventura County Waterworks #8 - Bond	-0-	-0-	-0-
6570	Ventura County Waterworks #9 - General	-0-	-0-	-0-
6571	Ventura County Waterworks #9 - Bond	-0-	-0-	-0-
6575	Ventura County Waterworks #9-Imp Zone I-Bond	.3688	.3195	- .0493
6580	Ventura County Waterworks #9-Imp Zone II-Bond	-0-	-0-	-0-
6590	Ventura County Waterworks #10 - General	-0-	-0-	-0-
6591	Ventura County Waterworks #10 - Bond	.3899	.3784	- .0115
6593	Ventura County Waterworks #10-North Amer Annex	-0-	-0-	-0-
6600	Ventura County Waterworks #11 - General	-0-	-0-	-0-
6601	Ventura County Waterworks #11 - Bond	.8804	.9080	+ .0276
6610	Ventura County Waterworks #12 - General	-0-	-0-	-0-
6630	Ventura County Waterworks #14 - General	-0-	-0-	-0-
6631	Ventura County Waterworks #14 - Bond	.1305	.1278	- .0027
7653	Douglas-Simi Protection - General	.1907	-0-	- .1907
7655	Douglas-Simi Protection - Bond	.1222	.1313	+ .0091
7680	Running Springs Protection - General	.4364	-0-	- .4364
7682	Running Springs Protection - Bond	-0-	-0-	-0-
7700	University Park Protection - General	-0-	.7685	+ 7685
7702	University Park Protection - Bond	.5039	1.1457	+ .6418

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS — TABLE VI

FUND NUMBER		TAX RATES 1969-70	1970-71	CHANGE
8812	Simi Valley Lighting Maintenance	-0-	.1894	+ .1894
7625	Arroyo Tapo Protection - General	.0323	-0-	- .0323
7627	Arroyo Tapo Protection - Bond	.0723	.0088	- .0635
7640	Camarillo Protection - General	.0215	-0-	- .0215
7642	Camarillo Protection - Bond	-0-	-0-	-0-
7650	Dry Canyon Protection - General	.0154	-0-	- .0154
7652	Dry Canyon Protcction - Bond	-0-	-0-	-0-
7690	Somis Protection - General	.0252	-0-	- .0252
7692	Somis Protection - Bond	.0397	-0-	- .0397
7780	Calleguas Soil Conservation	-0-	-0-	-0-
7790	Ojai Soil Conservation	.0200	.0200	-0-
7795	Simi Valley Soil Conservation	-0-	.0100	+ .0100
7000	Camarillo Sanitary - General	-0-	-0-	-0-
7001	Camarillo Sanitary - Maintenance & Operating	.2500	.2700	+ .0200
7004	Camarillo Sanitary - Bond	.1200	.1000	- .0200
7002	Camarillo Sanitary - Revenue Bond	-0-	-0-	-0-
7050	Meiners Oaks Sanitary - General	.2793	.2500	- .0293
7051	Meiners Oaks Sanitary - Bond	.9410	.7735	- .1675
7059	Oak View Sanitary - General	.8300	.9800	+ .1500
7061	Oak View Sanitary - Bond - Revenue	-0-	-0-	-0-
7070	Port Hueneme Sanitary - General	.1800	-0-	- .1800
7071	Port Hueneme Sanitary - Bond	.0700	.0700	-0-
7074	Port Hueneme Sanitary - Revenue Bond	-0-	-0-	-0-
7081	Saticoy Sanitary - General	.1385	.8753	+ .7368
7091	Ventura Avenue Sanitary - General	.8000	.6000	- .2000
7092	Ventura Avenue Sanitary - Bond	.8800	.7700	- .1100
7567	Moorpark Mosquito Abatement	.0775	.1022	+ .0247
7111	Conejo Park and Recreation	.3915	.4915	+ .1000
7120	Fillmore-Piru Memorial	.0652	.0524	- .0128
7135	Pleasant Valley Recreation and Park - General	.3926	.4341	+ .0415

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS

TABLE VI

FUND NUMBER		TAX RATES 1969-70	1970-71	CHANGE
7137	Pleasant Valley Recreation and Park - Bond	.0742	.1110	+ .0368
7141	Simi Valley Park and Recreation	.3931	.4148	+ .0217
7580	Ventura Port - General	.1000	.1000	-0-
7581	Ventura Port - Bond	.1400	.1400	-0-
7583	Ventura Port - Loan	.1800	.1800	-0-
7155	Bardsdale Cemetery	.0147	-0-	- .0147
7180	Piru Cemetery	.0258	.0307	+ .0049
7190	Simi Valley Public Cemetery	-0-	.0243	+ .0243
8650	Camrosa County Water - General	.9400	1.2000	+ .2600
8651	Camrosa County Water - Bond - Imp District #1	.3500	.3500	-0-
8613	Camrosa County Water - Capital Improvement	-0-	-0-	-0-
7330	Fairview County Water	-0-	-0-	-0-
7350	Meiners Oaks County Water - General	.9908	.9931	+ .0023
7351	Meiners Oaks County Water - Bond	-0-	-0-	-0-
7361	Oxnard Beach County Water	.0500	.0500	-0-
7370	Pleasant Valley County Water	.5351	.4553	- .0798
7380	Ventura River County Water - General	.2019	.2016	- .0003
7381	Ventura River County Water - Bond	-0-	-0-	-0-
8700	Ventura County Waterworks #6 - General	-0-	-0-	-0-
8701	Ventura County Waterworks #6 - Bond	.0606	.0600	- .0006
8708	Ventura County Waterworks #6 - Zone #1 - Bond	.2846	.2500	- .0346
8702	Ventura County Waterworks #6 - Newbury Pk Bond	.6268	.6200	- .0068
8704	Ventura County Waterworks #6 - Zone #2 - Bond	2.4106	2.4000	- .0106
8705	Ventura County Waterworks #6-No Th Oaks-Bond	1.0000	.9500	- .0500
8707	Ventura County Waterworks #6 - Zone #3 - Bond	-0-	-0-	-0-
7735	Oxnard Drainage #1	-0-	.0020	+ .0020
7736	Oxnard Drainage #2	.2346	.1535	- .0811
7737	Oxnard Drainage #3	.0355	.0171	- .0184
8852A	Oxnard Harbor - General	-0-	-0-	-0-
8852B	Oxnard Harbor - Bond	.0100	.0100	-0-

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS — TABLE VI

FUND NUMBER		TAX RATES 1969-70	1970-71	CHANGE
8852C	Oxnard Harbor - Capital Outlay	.0100	.0100	-0-
8852D	Oxnard Harbor - Harbor Construction	-0-	-0-	-0-
8852E	Oxnard Harbor - Interest and Sinking Fund	.0100	.0100	-0-
7560	Montalvo Municipal Improvement	.9000	1.5000	+ .6000
7200	Anacapa Municipal Water	-0-	.0017	+ .0017
8600	Calleguas Municipal Water - General	.0700	.0900	+ .0200
8601	Calleguas Municipal Water - Bond	.2500	.2900	+ .0400
7215	Colonia Municipal Water	.0029	.0150	+ .0121
7220	Del Norte Municipal Water	.0006	.0049	+ .0043
7230	Hidden Valley Municipal Water	-0-	-0-	-0-
7260	Ocean View Municipal Water - General	-0-	-0-	-0-
7261	Ocean View Municipal Water - Bond	-0-	-0-	-0-
7270	Pleasant Valley Municipal Water	-0-	-0-	-0-
8602	Russell Valley Municipal Water - General	.0442	.0575	+ .0133
8603	Russell Valley Municipal Water - Bond	.4130	.5772	+ .1642
8604	Ventura River Municipal Water - General	.5000	.5200	+ .0200
8605	Ventura River Municipal Water - Summit Annex	-0-	-0-	-0-
8606	Ventura River Municipal Water-Impr District A	1.0000	1.0000	-0-
8607	Ventura River Municipal Water-Impr District A	-0-	-0-	-0-
8608	Ventura River Municipal Water-Impr Zone II	-0-	-0-	-0-
7765	San Antonio Water Conservation	-0-	.0537	+ .0537
7770	United Water Conservation - General	.0693	.0839	+ .0146
7772	United Water Conservation - Bond	.0896	.0762	- .0134
8750	Metropolitan Water - Calleguas	.2100	.2100	-0-
8751	Metropolitan Water - Annex #1	.2600	.2500	- .0100
8754	Metropolitan Water - Annex #4	.2400	.2400	-0-
8753	Metropolitan Water - Annex #3	.8200	.6500	- .1700
8755	Metropolitan Water - Annex #5	.2400	.2100	- .0300
8752	Metropolitan Water - Lake Sherwood	.3600	.3700	+ .0100

TAX RATES FOR SPECIAL DISTRICTS GOVERNED THROUGH LOCAL BOARDS

TABLE VI

FUND NUMBER		TAX RATES 1969-70	1970-71	CHANGE
8756	Metropolitan Water - Annex #6	.9200	.9200	-0-
8757	Metropolitan Water - Annex #7	-0-	.3200	+ .3200
8758	Metropolitan Water - Annex #8	-0-	.3600	+ .3600
8850	Antelope Valley East Kern Water Agency	.6221	.5076	- .1145
8851	Antelope Valley East Kern Water - Gorman	.6561	.5396	- .1165
7782	Antelope Valley Soil Conservation	-0-	-0-	-0-
7798	San Fernando Valley Soil Conservation	-0-	-0-	-0-
7792	Quail Lake Soil Conservation	-0-	-0-	-0-
8071	Thousand Oaks Municipal Sewer District #1	2.3800	2.3500	- .0300
8807	Thousand Oaks Lighting	.1800	.1500	- .0300
8808	Thousand Oaks Lighting	.0600	.0500	- .0100
8806	Meadows Lighting	.1800	.1500	- .0300
8809	Thousand Oaks Lighting	.1800	.1500	- .0300
8811	Weathersfield Lighting	.2600	.2900	+ .0300
8810	Thousand Oaks Lighting	.1800	.1500	- .0300
8800	Camarillo Lighting Maintenance	-0-	-0-	-0-
8802	Camarillo Lighting Central Zone	.0500	.0700	+ .0200
8801	Camarillo Temporary Light Zone 1	.2100	-0-	- .2100
8803	Camarillo Light Residential Zone	.1900	.1900	-0-
8804	Camarillo Light Industrial Zone	.1900	.1600	- .0300
8854	Upper Santa Clara Valley Water Agency	.5000	.5800	+ .0800
8805	Camarillo Light Commercial Zone	.2400	.2500	+ .0100
7586	Santa Paula High School Library	.1231	.1679	+ .0448
8853	Frazier Park Public Utility	2.0000	2.0000	-0-
8860	Westlake District #1	.0900	.3200	+ .2300
8861	Westlake District #2	.1200	.2100	+ .0900
8862	Westlake District #3	.1800	.1400	- .0400
8870	Pleasant Valley Hospital	-0-	.1990	+ .1990

SCHOOL DISTRICT TAX RATES — TABLE VII

ELEMENTARY	FUND	TAX RATES 1969-70	1970-71	CHANGE
Briggs				
General	1005	1.1536	1.2132	+ .0596
Hueneme				
General	1015	1.2051	1.5366	+ .3315
Bond	1615	.2538	.3563	+ .1025
Mesa				
General	1017	.6692	.7579	+ .0887
Bond	1617	.0704	.1377	+ .0673
Moorpark				
General	1021	1.1454	1.6323	+ .4869
Bond	1621	.2995	.1271	- .1724
Mupu				
General	1025	1.0108	1.1185	+ .1077
Bond	1625	-0-	.4903	+ .4903
Ocean View				
General	1029	.7219	.8400	+ .1181
Bond	1629	.2811	.2354	- .0457
Oxnard				
General	1031	1.3968	1.4176	+ .0208
Bond #1	1631	.0203	-0-	- .0203
Bond #2	1632	.3275	.3332	+ .0057
Pleasant Valley				
General	1035	1.6809	1.7123	+ .0314
Bond	1635	.5543	.3390	- .2153
Rio				
General	1037	1.5303	2.0500	+ .5197
Bond	1637	.1432	.1608	+ .0176
Santa Clara				
General	1043	.2553	.2132	- .0421
Santa Paula				
General	1045	1.5793	1.6800	+ .1007
Bond	1649	.5342	.5182	- .0160

SCHOOL DISTRICT TAX RATES — TABLE VII

ELEMENTARY (Continued)	FUND	TAX RATES 1969-70	TAX RATES 1970-71	CHANGE
Somis				
General	1051	.8053	.7972	- .0081
Bond	1655	-0-	-0-	-0-
Timber				
General	1055	1.5576	1.9059	+ .3483
Bond	1659	.3787	.4494	+ .0707
Valley Oaks				
General	1056	1.6254	1.6405	+ .0151
Bond	1660	.3253	.4088	+ .0835
HIGH SCHOOLS				
Moorpark				
General	2003	1.5079	1.6500	+ .1421
Bond #1	2603	-0-	-0-	-0-
Bond #2	2604	.1000	.1181	+ .0181
Oxnard				
General	2007	1.6991	1.7300	+ .0309
Bond #1	2607	.0172	.0211	+ .0039
Bond #2	2610	.2002	.2947	+ .0945
Santa Paula				
General	2009	1.6697	1.8112	+ .1415
Bond	2609	.0906	.1031	+ .0125
JUNIOR COLLEGE				
Ventura County Junior College				
General	2015	.5601	.5619	+ .0018
Bond	2620	.0805	.1009	+ .0204
UNIFIED				
Fillmore				
General	2002	3.8615	3.9483	+ .0868
Bond - Fillmore Elementary	1613	.2005	.2104	+ .0099
Bond - Fillmore High	2601	.2386	.1242	- .1144
Ojai				
General	2004	4.7750	4.9689	+ .1939

SCHOOL DISTRICT TAX RATES — TABLE VII

UNIFIED (Continued)	FUND	TAX RATES 1969-70	1970-71	CHANGE
Ojai				
Bond - Nordhoff High	2605	.3025	.3180	+ .0155
Bond - Nordhoff Elementary	1627	.1528	.1579	+ .0051
Bond - Summit	1657	.1751	.1814	+ .0063
Simi Valley				
General	2013	4.7370	4.8545	+ .1175
Bond	2613	.7987	.8700	+ .0713
Ventura				
General	2014	3.6061	3.7773	+ .1712
Bond - Saticoy	1653	.0458	.0548	+ .0090
Bond - Ventura #2	1643	.1384	.1483	+ .0099
Bond - Ventura High	2611	.2547	.2721	+ .0174
Bond - Mill	1619	.0663	.0801	+ .0138
Bond - Mound	1623	.1640	.1565	- .0075
MISCELLANEOUS				
Santa Paula Areawide Tax	1046	1.0264	1.0468	+ .0204
Oxnard Areawide Aid Fund - West	1722	1.0232	1.0421	+ .0189
Oxnard & Moorpark Areawide Aid - East	1721	1.0646	1.0777	+ .0131
Severely Mentally Retarded	1048	.0119	.0022	- .0097
Severely Mentally Retarded	1052	.0119	.0022	- .0097
Physically Handicapped - Elementary	1047	.0332	.0455	+ .0123
Physically Handicapped - High	1050	-0-	-0-	-0-
Institutionalized Children	1049	.0015	.0109	+ .0094
Child Care Development Center	1718	.0048	.0048	-0-
Countywide Offset Equalization Aid	9075	-0-	.0407	+ .0407
Santa Maria High - General	1105)	2.0600	2.2500	+ .1900
Santa Maria High - Bond	2608)			
Alan Hancock Junior College - General	1108)	.5900	.6500	+ .0600
Alan Hancock Junior College - Bond	2614)			
Regional Occupation Center	1708	-0-	.0276	+ .0276
Apache (Cuyama Joint)	1001	2.4400	2.4700	+ .0300
Mentally Retarded - Educable	1723	.0148	-0-	- .0148
Ocean View Child Care Center	1335	-0-	.0195	+ .0195

SCHOOL DISTRICTS
TAX RATES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1971

	BONDS	AREAWIDE AID	TOTAL GENERAL
ELEMENTARY SCHOOL DISTRICTS			
Briggs	----	1.0468	1.2132
Hueneme	.3563	1.0421	1.5366
Mesa	.1377	1.0421	.7579
Moorpark	.1271	1.0777	1.6323
Mupu	.4903	1.0468	1.1185
Ocean View	.2354	1.0421	.8400
Oxnard #2	.3332	1.0421	1.4176
Pleasant Valley	.3390	1.0777	1.7123
Rio	.1608	1.0421	2.0500
Santa Clara	----	1.0468	.2132
Santa Paula	.5182	1.0468	1.6800
Somis	----	1.0777	.7972
Timber	.4494	1.0777	1.9059
Valley Oaks	.4088	1.0777	1.6405
HIGH SCHOOL DISTRICTS			
Moorpark High #2	.1181	----	1.6500
Oxnard High	----	----	1.7300
Oxnard High #1	.0211	----	----
Oxnard High #2	.2947	----	----
Santa Paula High	.1031	----	1.8112
UNIFIED SCHOOL DISTRICTS			
Fillmore	----	----	3.9483
Fillmore Elementary	.2104	----	----
Fillmore High	.1242	----	----
Ojai	----	----	4.9689
Ojai Elementary	.1579	----	----
Ojai High	.3180	----	----
Ojai Summit	.1814	----	----
Simi Valley Unified	.8700	----	4.8545
Ventura Unified	----	----	3.7773
Mill	.0801	----	----
Mound	.1565	----	----
San Buenaventura #2	.1483	----	----
Saticoy	.0548	----	----
Ventura High	.2721	----	----
JUNIOR COLLEGE DISTRICTS			
Ventura Community College	.1009	----	.5619
SPECIAL			
County Wide Equalization Offset Tax	----	----	.0407
TMR - High Mentally Retarded	----	----	.0022
Institutionalized Children	----	----	.0109
TMR - Elementary Mentally Retarded	----	----	.0022
Regional Occupation Center	----	----	.0276
Physically Handicapped - Elementary	----	----	.0455
Child Development Center	----	----	.0048

TABLE VII

AUTH. GENERAL PURPOSE	TOTAL OVERRIDES	TEACHERS RETIREMENT	CLASSIFIED RETIREMENT	OASDI	HEALTH AND WELFARE	MEALS FOR NEEDY
.9884	.2248	.0632	.0317	.0144	.0576	.0015
.4978	1.0388	.0611	.0869	.0526	.2043	----
.7579	----	----	----	----	----	----
.7647	.8676	.0558	.0551	.0377	.0656	----
.8550	.2635	.0532	.0072	.0183	.0402	----
.4059	.4341	.0536	.0358	.0193	.1455	.0089
.8049	.6127	.0503	.0425	.0256	.1044	.0045
1.1714	.5409	.0469	.0568	.0384	.1036	----
1.1512	.8988	.0508	.0603	.0314	.1568	.0201
.2132	----	----	----	----	----	----
.6506	1.0294	.0569	.0985	.0519	.1557	.0219
1.1819	----	----	----	----	----	----
1.4595	.4464	.0330	.0263	.0199	.0541	----
.8755	.7650	.0472	.0421	.0281	.2586	.0007
1.7330	----	----	----	----	----	----
1.3826	.3474	.0471	.0262	.0182	.0553	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
1.4832	.3280	.0533	.0316	.0206	.0589	----
3.2756	.6727	.0954	.0652	.0245	.1238	.0195
----	----	----	----	----	----	----
----	----	----	----	----	----	----
3.5948	1.3741	.0996	.0701	.0446	.2248	.0080
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
3.5180	1.3365	.0880	.1526	.0934	.4447	----
2.8210	.9563	.0910	.0679	.0411	1533	.0237
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
.3596	.2023	.0120	.0100	.0059	.0167	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----

SCHOOL DISTRICTS
TAX RATES
FOR THE TWELVE MONTHS ENDED JUNE 30, 1971

	COMMUNITY SERVICE	MENTALLY RETARDED	EDUCATIONALLY HANDICAPPED	EXCESS 7th - 8th GRADE
ELEMENTARY SCHOOL DISTRICTS				
Briggs	.0139	----	----	.0425
Hueneme	.0500	.1169	.0585	.2313
Mesa	----	----	----	----
Moorpark	.0492	.0739	----	.1965
Mupu	----	----	----	.1446
Ocean View	.0154	----	----	.1556
Oxnard #2	.0500	.0256	.0241	.2691
Pleasant Valley	.0440	----	.0210	.1575
Rio	.0500	.0432	.0588	.2086
Santa Clara	----	----	----	----
Santa Paula	.0500	.1426	.0628	.3550
Somis	----	----	----	----
Timber	.0334	.0128	.0052	.2238
Valley Oaks	.0342	.0356	.0675	.1253
HIGH SCHOOL DISTRICTS				
Moorpark High #2	----	----	----	----
Oxnard High	.0500	.0709	.0139	----
Oxnard High #1	----	----	----	----
Oxnard High #2	----	----	----	----
Santa Paula High	.0500	.0545	.0058	----
UNIFIED SCHOOL DISTRICTS				
Fillmore	.1000	----	----	.2443
Fillmore Elementary	----	----	----	----
Fillmore High	----	----	----	----
Ojai	.1000	.1436	.0796	.3073
Ojai Elementary	----	----	----	----
Ojai High	----	----	----	----
Ojai Summit	----	----	----	----
Simi Valley Unified	.1000	.0127	.0157	.0983
Ventura Unified	.1000	----	.1219	.3182
Mill	----	----	----	----
Mound	----	----	----	----
San Buenaventura #2	----	----	----	----
Saticoy	----	----	----	----
Ventura High	----	----	----	----
JUNIOR COLLEGE DISTRICTS				
Ventura Community College	.0500	----	----	----
SPECIAL				
County Wide Equalization Offset Tax	----	----	----	----
TMR - High Mentally Retarded	----	----	----	----
Institutionalized Children	----	----	----	----
TMR - Elementary Mentally Retarded	----	----	----	----
Regional Occupation Center	----	----	----	----
Physically Handicapped - Elementary	----	----	----	----
Child Development Center	----	----	----	----

TABLE VII

PERSONNEL COMMISSION	FIRE MARSHALL CORRECTIONS	JUNIOR COLLEGE CONSTRUCTION	STATE ANNUAL REPAYMENT	CHILD CARE	ADULT EDUCATION	OPPORTUNITY SCHOOL
----	----	----	----	----	----	----
----	----	----	.1772	----	----	----
----	----	----	----	----	----	----
----	----	----	.3338	----	----	----
----	----	----	----	----	----	----
----	----	----	----	.0195	----	----
.0166	----	----	----	----	----	----
.0220	----	----	.0507	----	----	----
----	----	----	.2188	----	----	----
----	----	----	----	----	----	----
.0341	----	----	----	----	----	----
----	----	----	----	----	----	----
.0123	----	----	.0256	----	----	----
.0161	----	----	.1096	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	.0658	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	.0339	.0194
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
.0400	.0655	----	.1395	----	.0108	.0407
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
.0248	.0295	----	.0953	----	.1000	.0815
.0114	----	----	----	----	.0159	.0119
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	.0077	----	----	.1000	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----
----	----	----	----	----	----	----

STATEMENT OF TAX COLLECTIONS FOR LAST TEN FISCAL PERIODS

FISCAL PERIOD	TOTAL TAX LEVY	COLLECTIONS OF CURRENT YEAR'S TAXES	PERCENTAGE OF LEVY COLLECTED	COLLECTION OF PRIOR YEARS' TAXES
1960-1961	$31,920,049	$31,655,989	99.2%	$ 159,237
1961-1962	34,437,054	34,103,306	99.0	229,618
1962-1963	38,774,501	38,386,869	99.0	368,808
1963-1964	42,589,992	42,212,721	99.1	436,780
1964-1965	50,222,698	49,583,164	98.7	437,609
1965-1966	59,021,365	57,521,625	97.5	669,753
1966-1967	70,403,204	66,532,304	94.5	1,130,422
1967-1968	71,987,275	69,816,541	97.0	1,941,139
1968-1969	78,303,696	76,328,431	97.5	1,635,909
1969-1970	87,111,792	84,443,372	96.9	1,317,637

TABLE VIII

TOTAL COLLECTIONS	RATIO OF TOTAL COLLECTIONS TO TAX LEVY	ACCUMULATED DELINQUENT TAXES	RATIO OF ACCUMULATED DELINQUENT TAXES TO CURRENT YEAR'S TAX LEVY
$31,815,226	99.7%	$ 145,904	0.46%
34,332,924	99.7	205,224	0.60
38,755,677	99.9	189,131	0.49
42,649,501	100.1	180,383	0.42
50,020,773	99.6	179,279	0.36
58,191,378	98.6	276,151	0.47
67,662,726	96.1	730,818	1.04
71,757,680	99.7	1,251,152	1.87
77,964,340	99.5	1,731,949	2.21
85,761,009	98.4	2,668,420	3.06

STATEMENT OF REVENUE BY MAIN SOURCES FOR THE LAST TEN FISCAL PERIODS

FISCAL PERIOD	TOTAL	TAXES (OTHER THAN CURRENT PROPERTY TAXES)	LICENSES AND PERMITS	FINES, FORFEITS AND PENALTIES
1960-1961	$ 9,826,862	$ 973,850	$328,691	$ 396,754
1961-1962	10,663,831	1,247,531	335,655	429,000
1962-1963	13,483,745	1,413,642	410,383	468,302
1963-1964	16,028,164	1,625,515	656,311	571,602
1964-1965	18,570,560	1,788,196	700,983	577,467
1965-1966	20,429,477	1,562,947	525,168	632,597
1966-1967	22,150,300	1,747,342	427,740	579,352
1967-1968	24,660,859	2,410,307	543,709	746,941
1968-1969	31,544,448	2,759,070	598,908	897,472
1969-1970	39,965,247	2,443,012	547,995	1,019,874
Percentage of Increase For Ten Year Period	306.7%	150.9%	66.7%	157.1%

TABLE IX

REVENUE FROM USE OF MONEY AND PROPERTY	AID FROM OTHER GOVERNMENTAL AGENCIES	CHARGES FOR CURRENT SERVICES	OTHER REVENUE
$ 253,672	$ 6,440,315	$1,197,647	$235,933
230,401	6,621,214	1,474,475	325,555
279,820	8,470,587	2,015,254	425,757
277,543	9,946,697	2,451,357	499,139
311,342	12,049,850	2,852,046	290,676
552,515	13,379,869	3,373,403	402,978
692,074	13,796,642	4,678,304	228,846
947,373	15,385,727	4,116,629	510,173
967,652	19,058,197	6,429,119	834,030
1,397,388	25,656,455	8,395,521	505,002
450.9%	298.4%	601.0%	114.0%

STATEMENT OF EXPENDITURES FOR SELECTED FUNCTIONS FOR LAST TEN FISCAL PERIODS

FISCAL PERIOD	GENERAL GOVERNMENT	PUBLIC PROTECTION	ROADS	HEALTH AND SANITATION
1960-1961	$4,430,216	$ 1,904,187	$1,701,349	$ 277,688
1961-1962	4,681,828	3,124,290	2,017,027	324,668
1962-1963	4,443,808	4,108,157	2,496,235	598,599
1963-1964	4,901,886	5,297,070	2,876,678	700,246
1964-1965	5,550,273	6,043,318	3,159,767	786,975
1965-1966	5,664,197	7,258,379	3,295,880	1,120,321
1966-1967	6,539,594	8,102,198	4,475,403	1,338,294
1967-1968	7,160,040	8,999,384	4,601,506	1,807,117
1968-1969	7,532,098	11,772,840	5,359,555	2,270,921
1969-1970	8,275,059	13,624,255	4,784,150	3,052,516
Percentage of Increase For Ten Year Period	86.8%	615.5%	181.2%	999.3%

(1) Includes Land Purchase of F.A.A.P. $221,747

(2) Includes Land Purchase of F.A.A.P. $271,908

TABLE X

PUBLIC ASSISTANCE	EDUCATION	RECREATION	DEBT SERVICE	PUBLIC SERVICE ENTERPRISE
$ 8,531,271	$ 534,154	$526,430	$90,075	$327,405 (1)
8,199,087	733,505	583,167	88,875	334,167 (2)
9,813,230	819,163	466,022	87,675	71,853
11,226,624	937,214	509,496	86,475	72,452
12,818,863	874,149	550,180	85,075	70,468
14,052,207	1,002,261	578,498	83,675	80,067
14,779,919	1,222,778	598,220	82,275	86,807
16,055,531	1,369,710	614,748	50,875	130,543
21,061,308	1,346,454	769,682	---	179,208
26,459,584	1,457,418	866,490	---	150,297
210.1%	172.8%	64.6%		(54.1%)

PERCENTAGE OF GENERAL BONDED DEBT TO TOTAL ASSESSED VALUE AND GENERAL BONDED DEBT PER CAPITA FOR LAST TEN FISCAL PERIODS

FISCAL PERIOD	ESTIMATED POPULATION	TOTAL ASSESSED VALUATION	LEGAL DEBT LIMIT
1960-1961	218,100	$ 482,551,760	$24,127,608
1961-1962	234,360	508,266,840	25,413,342
1962-1963	258,191	538,317,920	26,915,896
1963-1964	296,546	581,531,160	29,076,558
1964-1965	329,476	664,520,510	33,226,026
1965-1966	330,030	784,418,850	39,220,942
1966-1967	330,030	872,727,140	43,636,357
1967-1968	354,680	906,244,664	45,312,233
1968-1969	366,410	927,633,188	46,381,659
1969-1970	388,010	1,006,607,200	50,330,360

TABLE XI

GENERAL BONDED DEBT	LEGAL DEBT MARGIN	RATIO OF BONDED DEBT TO ASSESSED VALUE	BONDED DEBT PER CAPITA
$530,000	$23,597,608	0.11%	2.43%
450,000	24,963,342	0.09	1.92
370,000	26,545,896	0.07	1.43
290,000	28,786,558	0.05	.98
210,000	33,016,026	0.04	.64
130,000	39,090,942	0.02	.39
50,000	43,586,357	0.01	.15
----	45,312,233	----	----
----	46,381,659	----	----
----	50,330,360	----	----

STATEMENT OF SALARIES AND SURETY BONDS OF ELECTED COUNTY OFFICIALS JUNE 30, 1970

OFFICERS	POSITIONS
H. F. Robinson	Supervisor, First District
John T. Conlan	Supervisor, Second District
Ralph R. Bennett	Supervisor, Third District
Joseph N. Appleton	Supervisor, Fourth District
Thomas E. Laubacher	Supervisor, Fifth District
Edwin B. Shriner	Assessor
W. Gordon Trenholm	Auditor-Controller
Robert Hamm	Clerk-Recorder
Paul R. Mayes	Coroner-Public Administrator
William Hill	Sheriff
Robert G. Branch	Treasurer-Tax Collector
Woodruff Deem	District Attorney
James Cowan	Superintendant of Schools

In addition to the above all employees are bonded under a blanket policy in the amount of $10,000 with an aggregate clause of $90,000.

*This amount is the portion of the Superintendent's salary paid by the County.

TABLE XII

ANNUAL SALARY AS OF JUNE 30, 1970	SURETY BOND AS OF JUNE 30, 1970
$14,400	$ 5,000
14,400	5,000
14,400	5,000
14,400	5,000
14,400	5,000
20,364	25,000
21,714	200,000
20,364	25,000
15,456	200,000
21,384	50,000
16,764	205,000
28,680	25,000
7,680*	25,000

MISCELLANEOUS STATISTICAL DATA — TABLE XIII

The State Legislature approved the formation of Ventura County on March 22, 1872, to be effected January 1, 1873. The County of Ventura was created out of the southeasterly portion of Santa Barbara County.

The County of Ventura is bounded on the east by Los Angeles County; on the north by Kern County; on the northwest by Santa Barbara County; and on the south and southwest by the Pacific Ocean, with a coast line of approximately 43 miles.

Form of Government:	General Law County, governed by five-man Board of Supervisors
County Seat:	San Buenaventura, California
Area of County:	Approximately 1,851 square miles (1,184,640 acres)
Lowest Point:	Sea Level
Highest Point:	Mt. Pinos, 8,831 feet
Mean Temperature:	60.9°
Mean Precipitation:	14.78 inches
Fiscal Year:	July 1 through June 30
Number of Cities:	Nine

Population:

Census	June 1, 1880	5,073
Census	June 1, 1890	10,071
Census	June 1, 1900	14,367
Census	April 15, 1910	18,347
Census	January 1, 1920	28,724
Census	April 1, 1930	54,976
Census	April 1, 1940	69,685
Census	April 1, 1950	114,647
Census	April 1, 1960	199,138
Census	April 1, 1970(Preliminary)	374,410
Estimate	July 1, 1975	525,000
Estimate	July 1, 1980	733,000
Estimate	July 1, 1990	1,172,000
Estimate	July 1, 2000	1,689,000

County Employees: June 30, 1970 - 3,365

Number of Employees per thousand population - 9.2

MISCELLANEOUS STATISTICAL DATA

TABLE XIII

	Number	Valuation	Fees
Permits:			
Building Permits	4,000	$46,463,970	$178,226.75
Miscellaneous Permits	9,716	---	119,097.20
Plan Checks	2,770	---	65,145.80
Total	16,486	$46,463,970	$362,469.75

Fire Protection: Fire Stations - 25

Education:

Number of Elementary School Districts - 14
Number of Secondary School Districts - 3
Number of Unified School Districts - 4
Number of Junior College Districts - 1

Approximate number of contract certificated positions:

Elementary - 1,943 Unified - 2,052
Secondary - 763 Junior College - 270

Average daily attendance:

Elementary - 43,714 Unified - 47,536
Secondary - 15,885 Junior College - 8,735

Hospital: Hospital Facilities (County Owned)

County Hospital	1969-70	1968-69	1967-68
Total Patients Admitted	7,217	6,489	6,538
Total In-Patients Days	78,718	82,377	91,676
Total Newborn Days	4,246	4,175	
Total Out-Patients Visits	52,549	47,845	58,437
Average Daily Adult Census	249	214.2	240

Parks:

Number of Parks - 27
Number of Land Acres - 2,313.29

SECTION IV

TAX PAYERS INFORMATION

This Section presents certain statistical data and information regarding assessed valuations, tax levies, and payment of taxes, which it is hoped will be useful to those interested in the various levies throughout the County, and will enable the taxpayers to better understand the basis for and legal requirements of County governmental tax levies.

The Board of Supervisors meets each Tuesday of every week at 9 o'clock a.m. at the County Courthouse, Ventura, California. When Tuesday is a holiday the Board meets on Wednesday.

County purchase orders and certain other expenditures previously authorized by the Board of Supervisors will be paid on submission by the vendor to the County Purchasing Agent of an itemized invoice in quadruplicate. For all other claims against the County, enter charges on a County claim form, and file with the County Auditor. All claims must be itemized as to charges and must be approved by the County office ordering work or supplies.

Warrants are ready for payment not later than ten days after the adjournment of the Board of Supervisors and are mailed to claimant by the County Auditor. County claim blank forms may be obtained from the County Auditor's office.

TAX RATES - PAYMENT OF TAXES AND OTHER RELATED INFORMATION

TAX RATES

Tax rates are fixed annually on or before September 1st by the Board of Supervisors and vary from year to year, being determined by the amount necessary for county, school and other special district purposes.

The County Free Library tax rate applied to all unincorporated areas within the County and to all incorporated cities except the cities of Oxnard and Santa Paula, who maintain their own public libraries.

The Ventura County Fire District tax applied to all districts in Ventura County, with the exception of the cities of Ventura, Oxnard, Santa Paula, and Fillmore.

PAYMENT OF TAXES

County taxes are due November 1.

First installment of secured taxes becomes delinquent at 5:00 P.M. on December 10.

Second installment of secured taxes becomes delinquent at 5:00 P.M. on April 10.

The entire tax may be paid at the time the first installment is due.

County assessments are as of March 1 of each year. The fiscal year is July 1 through June 30.

Unsecured property taxes are collected by the Tax Collector at previous year's tax rate and become delinquent on August 31, at 5:00 P.M.

Application to the Tax Collector for segregation of current taxes may be made after the first Monday in July and before any payment, but not after November 30.

TAXPAYERS MUST FILE STATEMENT

Section 441 of the Revenue and Taxation Code requires taxpayers to file statement upon request of the County Assessor of all taxable property, real and personal, owned by them, in their possession or under their control on March 1 of each year. This statement should be filed on that date or as soon thereafter as possible, and or before the last Monday in May. Neglect or refusal to file a statement could result in an increase of assessment, as provided by Section 501 of the Revenue and Taxation Code.

EXEMPTIONS

The time for filing of all exemptions except the Welfare exemption is from the first Monday of March to the fifteenth of April.

TAX RATES - PAYMENT OF TAXES AND OTHER RELATED INFORMATION

EXEMPTIONS (Continued)

Affidavits for the Welfare exemption shall be filed in duplicate on or before March 15 of each year.

VETERANS

Veterans exemptions shall not apply to any person owning property to the assessed value of $5,000 or more. This refers to property located not only in Ventura County, but wherever located. With the exception above, exemption will apply to Veterans property to the amount of $1,000, or every resident in this State who has served in the Army, Navy, Marine Corps or revenue Marine service of the United States in time of war, and received an honorable discharge therefrom. Also, members of the Armed Forces, or the widow, widowed mother, pensioned widow, father and mother or such resident shall be exempted. A widowed mother, however, is entitled to exemption in her own behalf only if her son is not alive.

TAXES BECOME A LIEN

Taxes become a lien on all taxable property at 12:01 on March 1 of each year. Taxes are levied on both real and personal property as it exists at that time. Subsequent removal or change in ownership does not relieve the lien against real estate of the tax on personal property, and the Tax Collector cannot accept money for real property taxes unless the personal property tax indicated on the tax bill has been paid or is tendered.

REDEMPTION RATES

A redemption fee of $1.50 is charged after June 30th on each single valuation and a redemption penalty of 1% per month for the first year, and ½% per month for each succeeding year is also charged.

All back taxes must be paid before delinquent property sold to the State can be redeemed.

Write to the County Tax Collector for estimate on cost of redeeming delinquent property sold to the State.

Not less than 21 days nor more than 35 days after publication of the notice of deeding of tax sold property, and at least 5 years after property was sold to the State, Tax Collector shall without charge execute a deed conveying the property to the State.

To avoid penalties, all remittances must be paid to the County Tax Collector, or mailed before 5:00 P.M. on December 10 and on April 10 by 5:00 P.M.

TAX RATES - PAYMENT OF TAXES AND OTHER RELATED INFORMATION

REDEMPTION RATES (Continued)

Payment of taxes may be made by cash, post office money order, certified check, or personal check.

Any information not contained herein will be cheerfully furnished upon request.

WHERE TO OBTAIN INFORMATION

Inasmuch as matters pertaining to the levy and collection of various kinds of taxes must be handled by several departments of the County government, and in order that taxpayers seeking information may be served promptly and efficiently, the following suggestions are offered for their guidance:

1. ASSESSOR: Questions pertaining to appraisal and valuation of real and personal property, local property tax exemptions, changes of ownership and addresses, identification and verification of parcel numbers, property descriptions, maps, etc., should be addressed to the Assessor. The assessment roll is compiled by the Assessor and consigned to the Auditor-Controller for extension of taxes against the various valuations fixed by the Assessor applying the tax rates adopted by the Board of Supervisors.

2. AUDITOR-CONTROLLER: The County Auditor-Controller receives the assessment roll from the Assessor and extends the taxes thereon, after which the assessment roll is submitted to the Tax Collector for collection. Questions pertaining to district valuations, tax rates, tax levies, bond issues, bond requirements, etc., should be addressed to the County Auditor-Controller.

3. TREASURER-TAX COLLECTOR: The Treasurer's Division prepares the bills and collects the special assessments for bonds under the Improvement Act of 1911. Questions relating to the special assessment bonds should be directed to the County Treasurer's Office.

   The Tax Collector's Division prepares and distributes the tax bills for real estate, unsecured and public utility properties. The amount shown thereon is taken from the assessment roll and includes all County, city and special district taxes for the agencies as indicated in the tax rates. The Tax Collector is not responsible for payments made on wrong properties. Questions pertaining to current and delinquent taxes should be addressed to the Tax Collector's Office.

4. STATE FRANCHISE TAX BOARD - Property Tax Assistance Division: Accepts and processes property tax assistance claims of individuals over the age of 65 who meet the qualifications required by a State law enacted on July 29, 1967, to provide property tax relief to certain residents of California.

VENTURA COUNTY ELECTED OFFICES

BOARD OF SUPERVISORS

District 1	H. F. Robinson	Ventura
District 2	John T. Conlan	Camarillo
District 3	Ralph R. Bennett	Ojai
District 4	Joseph N. Appleton	Moorpark-Simi
District 5	T. W. Laubacher	Oxnard

Acts as governing body of the County and county special districts exercising legislative and administrative powers prescribed by the California State Constitution and Statutes. It exercises legislative powers through enactment of Ordinances; exercises administrative responsibility in a manner similar to a corporation board of directors; acts in a quasi-judicial capacity in hearing and deciding appeals from other County agencies and in conducting various other proceedings.

. . . ASSESSOR . . .

Edwin B. Shriner
Walter C. Hunter, Assistant Assessor

Appraises real and personal property for tax purposes. Locates, identifies and values all classes of property for tax purposes.

. . . AUDITOR-CONTROLLER . . .

W. Gordon Trenholm
Norman R. Hawkes, CPA, Assistant County Auditor

Provides comprehensive accounting and auditing services for County departments and special districts; passes upon legality of all payment orders on County Treasury.

. . . CLERK-RECORDER . . .

Robert L. Hamm
C. Mark Franek, Assistant County Clerk-Recorder
William Dover, Assistant Recorder
Shirley Weeks, Assistant Clerk-Board of Supervisors
Eleanor Hess, Supervisor of Elections

Serves as Clerk of the Superior Court and Board of Supervisors; acts as registrar of voters and conducts elections; issues certain licenses; registers trade names; records vital statistics and documents concerning title to real estate.

. . . CORONER-PUBLIC ADMINISTRATOR, PUBLIC GUARDIAN . . .

Paul Mayes

Conducts investigations of all violent deaths and deaths for which no attending physician can verify causes; settles estates of persons who die intestate and without known heirs.

. . . SHERIFF . . .

William E. Hill
J. Gordon Bowers, Undersheriff

Chief Law Enforcement Officer of County; provides police services in unincorporated areas; assists city police departments when requested; serves civil processes and notices arising from Superior Court actions.

VENTURA COUNTY ELECTED OFFICES

. . . TREASURER-TAX COLLECTOR . . .
Robert G. Branch
Derrell E. Griggs, Assistant Treasurer
Catherine E. Johnston, Assistant Tax Collector

Collects property taxes; conducts sales of tax-deeded property, serves as license collector. Receives and disburses monies for County organizations and special districts; receives and transmits State inheritance taxes.

. . . DISTRICT ATTORNEY . . .
Woodruff J. Deem
George Eskin, Assistant District Attorney

Acts as Public Prosecutor and provides legal counsel for County departments, school districts, and special districts.

. . . SUPERIOR COURT . . .
Jerome H. Berenson, Presiding Judge
Richard C. Heaton, Judge
Robert R. Willard, Judge
Ben E. Ruffner, Judge
Marvin H. Lewis, Judge
Edwin F. Beach, Judge
Donald A. Pollack, Judge

Administers justice in civil cases involving more than $5,000 and in equity, probate, insanity, and juvenile cases and in all felony cases. The Presiding Judge appoints the Grand Jury.

. . . VENTURA COUNTY MUNICIPAL COURT . . .
Richard D. Love, Presiding Judge
Burt M. Henson, Judge
Albert T. Blanford, Judge
Robert L. Shaw, Judge
Robert Soares, Judge
John J. Hunter, Judge
Byron Kane, Court Executive Officer
James S. Carroll, Marshal
Robert L. DeVries, Assistant Marshal

The Ventura County Municipal Court processes civil cases involving suits up to $5,000; small claims; traffic violations; including parking; misdemeanor criminal cases; and preliminary felony hearings.

. . . SUPERINTENDENT OF SCHOOLS . . .
James F. Cowan
L. R. Emmert, Associate Superintendent of Schools
Hughes Lake, Chief, School Fiscal Services

Supervises and assists school districts with business and educational affairs.

VENTURA COUNTY APPOINTIVE OFFICES

. . . JURY COMMISSIONER . . .
Edwin L. Gardner

Compiles lists of prospective jurors for Superior and Municipal Courts by examination and interview.

. . . LIBRARY . . .
Catherine S. Chadwick, Director of Library Services
Elizabeth B. Hutchison, Assistant Director of Library Services

Furnishes public library services by means of a central library, 15 branch libraries, and regularly scheduled bookmobiles; participates with schools and other public agencies in the establishment and operation of libraries.

. . . MAINTENANCE AND SERVICE . . .
Harry C. White, Director

Services and maintains County vehicles; supervises repairs, maintenance and janitorial services for all County buildings, grounds, and parks.

. . . PERSONNEL DEPARTMENT . . .
William D. Winterbourne, Director

Recruits and qualifies applicants under Civil Service Ordinances for all County departments and some special districts; classifies jobs; administers compensation plan and directs personnel program.

. . . PLANNING DEPARTMENT . . .
George Allen, Jr., Director
Carl Rowley, Senior Planner

Prepares general plans to guide the orderly growth and development of the County; regulates land use and subdivision design.

. . . PROBATION DEPARTMENT . . .
Frank A. Colston, County Probation Officer
Thomas A. Mitchell, Superintendent, Juvenile Hall

Provides probation services for Superior and Municipal Courts of the County; administers Juvenile Hall for the detention of Juvenile offenders and a shelter care program for neglected children.

VENTURA COUNTY APPOINTIVE OFFICES

. . . PUBLIC DEFENDER . . .
Richard E. Erwin
Kenneth Cleaver, Assistant Public Defender

Provides legal counsel to indigent defendants charged with the commission of a crime.

. . . PUBLIC WORKS DEPARTMENT . . .
A. P. Stokes, Director

Provides road planning, design, construction supervision and maintenance services; enforces ordinances regulating building construction; administers affairs of special districts for which the Board is governing body.

. . . PURCHASING DEPARTMENT . . .
Mauritz E. Sandoz, Purchasing Agent
Eugene H. Aviles, Assistant Purchasing Agent
Calvin O. Brewster, Print Shop Supervisor
Thaddeus Thorpe, Senior Storekeeper

Provides centralized purchasing service for County organization and some districts; maintains a duplicating section for reproduction of forms, pamphlets, documents, etc.

. . . VETERANS SERVICE OFFICER . . .
W. Keith Garrison, Director
Mrs. Fonda Harrington, Veterans Collection Officer II

Assists veterans and their dependents in obtaining benefits due under Federal and State Law.

. . . WELFARE DEPARTMENT . . .
Howard Rourke, Director
James D. Packer, Assistant Director

Administers programs for aiding the needy; provides child welfare and adoption services; licenses and supervises foster homes for children, and boarding homes for aged.

. . . DEPARTMENT OF WEIGHTS AND MEASURES . . .
Everett H. Black, Director

Inspects weighing and measuring devices in all business establishments to assure their accuracy.

VENTURA COUNTY APPOINTIVE OFFICES

. . . COUNTY EXECUTIVE . . .
Loren W. Enoch
Lee J. Drake, Assistant County Executive

Agent of the Board of Supervisors in exercising administrative control over the County government and in coordinating departmental activities.

. . . AGRICULTURAL COMMISSIONER . . .
Chester J. Barrett

Enforces quality standards and marking requirements on agricultural products; protects agriculture through enforcement of laws and regulations concerning harmful plant diseases, insects, weeds, rodents, and other pests.

. . . VENTURA COUNTY AIRPORT . . .
Thomas M. Volk, Director of Airports and Harbor

Operates the Ventura County Airport, the only major commercial and private airport facility in the County.

. . . ANIMAL CONTROL . . .
Everett Black, Director of Animal Control
J. W. Norton, Animal Control Supervisor

Enforces State and County laws regarding the humane treatment of animals and control of stray animals; issues licenses; investigates complaints and quarantines animals.

. . . CIVIL DEFENSE . . .
Loren W. Enoch, Director
Norbert H. Soares, Civil Defense Coordinator

Coordinates the plans and preparation for protection of persons and property in the event of natural or war-caused disasters; serves as executive officer, coordinating and directing the Employee Safety Program.

. . . COMMUNICATIONS . . .
John Wyatt, Director of Communications

Provides radio communication service for the County and other public agencies; engineers communication systems, installs and maintains base station and mobile units.

VENTURA COUNTY APPOINTIVE OFFICES

. . . COUNTY COUNSEL . . .
Edwin M. Osborne
Dorothy L. Schechter, Chief Assistant County Counsel

Legal representative and advisor to County officers, boards, commissions, school districts, and certain special districts.

. . . FARM ADVISOR . . .
B. W. (Bud) Lee, Director of Agricultural Services

Conducts and assists in an educational program in the agricultural and home economics fields.

. . . FIRE PROTECTION DISTRICT . . .
Bill B. Haggard, County Fire Chief
Paul V. Robb, Assistant Fire Chief

Provides fire protection for unincorporated areas, urban areas, and watersheds; conducts fire prevention programs; assists in emergency and rescue missions.

. . . GENERAL HOSPITAL . . .
Kenneth A. Rindflesh, Hospital Administrator
Michael Smith, Assistant Hospital Administrator
J. Austin Daly, M. D., Medical Director

Directs County Hospital which provides comprehensive medical and hospital services for medical indigents; provides isolation and emergency hospitalization when not otherwise available.

. . . HARBOR DEPARTMENT . . .
Thomas M. Volk, Harbor Manager

Has administrative charge of planning and managing of construction, leasing, supervision and maintenance of County owned facilities at the County Harbor.

. . . HEALTH DEPARTMENT . . .
Dr. Stephen A. Coray, Director, Public Health
Dr. Rafael Canton, Director, Mental Health Services

Protects and promotes the Public Health through programs such as sanitation services, communicable disease control, public health nursing, mental health, and health education.

CITY OFFICIALS

CITY OF CAMARILLO

STANLEY J. DAILEY	Mayor
NED A. CHATFIELD	City Council
EARL M. JOSEPH	City Council
DONALD E. LIVINGSTON	City Council
THOMAS S. MARTIN	City Council
DONALD W. MANSFIELD	City Manager and City Clerk
ROYAL M. SORENSEN	City Attorney
ADELE FLYNN	City Treasurer
EARL R. BENNETT	Director of Public Works
JAMES R. QUAM	Chairman, Planning Commission
GEORGE C. POWELL	Director of Planning and Development

City Council meets second and fourth Wednesdays of each month at 7:30 P.M.

CITY OF FILLMORE

FRED G. BRYCE	Mayor
ERNEST MORALES	City Council
DEWEY L. THOMPSON	City Council
FRANK MUNOZ	City Council
DELORES I. DAY	City Council
R. W. NICHOLS	City Manager
JIM MC QUIRE	City Treasurer
EMMALENA E. KLOTZ	City Clerk
OSCAR DE FEVER	Fire Chief
GEORGE C. SCOLES	Chairman of Planning Commission
PRESTON W. HILL	City Attorney
ARTHUR B. HENRY	Chairman of Parks and Recreation Commission
ROY L. HAYS	Supt. of Public Works and Building Inspector
REID R. HUNT	Police Chief

City Council meets second and fourth Tuesdays of each month at 7:30 P.M.

CITY OF OJAI

WILLIAM B. BURR, JR.	Mayor
JOHN F. FAY	City Council
CLIFFORD E. HEY	City Council
JAMES D. LOEBL	City Council
HAL MITRANY	City Council
JACK C. BLALOCK	City Manager
WILLIAM BURKE	City Treasurer
HATTIE BOWIE	City Clerk
JAMES D. ALCORN	Chief of Police
JACK BLALOCK	Director of Planning and Building
JOHN MARTIN	Recreation Director
K. DUANE LYDERS	City Attorney

City Council meets second and fourth Mondays of each month at 8:00 P.M.

CITY OFFICIALS

CITY OF OXNARD

SALVATORE SANCHEZ	Mayor
DONALD MILLER	City Council
R. H. ROUSSEY	City Council
ALBERT E. JEWELL	City Council
MRS. JANE M. TOLMACH	City Council
PAUL E. WOLVEN	City Manager
MRS. GERALDINE FURR	City Treasurer
MRS. ETHEL DALE	City Clerk
ROBERT OWENS	Police Chief
JAMES J. MIMA	Assistant Public Works Director
JERRY J. RITCH	Finance Director
CAPTAIN ROBERT THORSON	Public Works Director
FLETCHER FRIEDMAN	Parks and Recreation Director
HENRY GUSTAFSON	Fire Chief
ALVIN L. PITNER	Street Superintendent
GENE L. HOSFORD	Planning Director
JOSEPH W. HODGES, Jr.	City Attorney
EDWIN HUGHES	Library Director
STEVEN THURSTON	City Engineer

City Council meets every Tuesday of the month at 8:00 P.M.

CITY OF PORT HUENEME

RAY D. PRUETER	Mayor
ORVENE S. CARPENTER	City Council
HERBERT C. TEMPLEMAN	Mayor Pro Tempore
DORILL B. WRIGHT	City Council
RALPH MOSES	City Council
WALTER B. MORANDA	Chief Administrative Officer
JOHN HICKERSON	City Treasurer
LELA ECCLES	City Clerk
ALFRED JALATY	Chief of Police
GERALD C. LYKINS	Building Inspector
WILLIAM F. G. CLEMENTS	Parks and Recreation Director
JOHN J. DUFFY	City Engineer, Dir. of Pub. Works & Sup. of Sts.
HAROLD WRIGHT	Director of Planning and Development
MILTON ZEITZMANN	Superintendent of Recreation and Parks
NORDMAN, CORMANY, HAIR & COMPTON	City Attorney

City Council meets first and third Wednesdays of each month at 7:30 P.M.

CITY OFFICIALS

CITY OF SANTA PAULA

ALAN M. TEAGUE	Mayor
LESLIE H. MALAND	City Council
JAMES W. LAW	City Council
HENRY R. VELA, Jr.	City Council
JOE BRAVO, Jr.	City Council
W. PAUL WATTS	City Administrator
MILFORD HARPSTER	City Treasurer
MRS. PHYLLIS W. UFFEN	City Clerk
C. RAY TULL	Chief of Police
FRANK M. MURPHY, Jr.	Fire Chief
PHILIP C. DRESCHER	City Attorney
HAROLD BAKKEN	Chief Building Inspector
HAROLD A. BROWN	Public Works Superintendent
ROBERT B. PEDRONCELLI	City Engineer-Public Works Director
RALPH J. STEELE	Planning Director
WILMER G. NELSON	Finance Director

City Council meets first and third Mondays of each month at 7:30 P.M.

CITY OF SAN BUENAVENTURA

AL ALBINGER	Mayor
SAM HEIL	City Council
THOMAS L. BAILEY	City Council
MRS. BARBARA UDSEN	City Council
EUGENE C. KOUNTZ	City Council
GORDON K. LINDSAY	City Council
DAVID D. EATON	City Council
EDWARD E. MCCOMBS	City Manager
HARRY L. KEIFFER	City Treasurer
SCOTT RUCKMAN	Controller-Clerk
DUANE LYDERS	City Attorney
A. J. COMSTOCK	Fire Chief
KARL BRIEN	Acting Planning Director
LEONEL LOURENCO	Building and Safety Superintendent
DAVID P. GEARY	Police Chief
EDWARD R. LUPTON	Park Superintendent
C. W. FLINT	Transit and Maintenance Director
THOR O. OLSON	Director of Recreation
JAMES DIEBOLT	Acting Street Superintendent
PAUL E. OWEN	Public Works Director
PAUL C. FOGLE	City Engineer
RICHARD W. DETTLOFF	Water Superintendent

City Council meets every Monday of each month at 7:30 P.M.

CITY OFFICIALS

CITY OF THOUSAND OAKS

CHARLES W. COHEN . . . . . Mayor
RAYMOND A. GARCIA . . . . . Mayor Pro Tempore
ALEX T. FIORE . . . . . City Council
CARROLL BOWEN . . . . . City Council
EDWIN A. JONES . . . . . City Council
NORMAN MORRISON . . . . . City Treasurer
GLENN KENDALL . . . . . City Manager
MRS. VELMA S. QUINN . . . . . City Clerk
PHIL GATCH . . . . . Acting Planning Director
RAYMOND C. CLAYTON . . . . . City Attorney
T. WM. HALE . . . . . City Engineer
J. E. PEARCE . . . . . Director of Building and Safety
OTTO H. W. BLUME . . . . . Director of Utilities
JACK R. HALE . . . . . Finance Director

City Council meets on the first four Tuesdays of each month at 7:30 P.M.

CITY OF SIMI VALLEY

LESTER CLEVELAND . . . . . Mayor
JAMES DOUGHERTY . . . . . City Council
RICHARD OSTLER . . . . . City Council
HOWARD ROGO . . . . . City Council
DAVID SIGMON . . . . . City Council
BRUCE ALTMAN . . . . . City Manager
E. E. CLABAUGH, Jr. . . . . City Attorney
BYRON JOHNSON . . . . . Public Services Director
LEONARD WOOD . . . . . General Services Director & Asst. City Manager
HAROLD SCHILLING . . . . Human Resources Director & Asst. City Manager
BONNIE M. WARRINGTON . . . . . Deputy City Clerk
DON BRUMMETT . . . Asst. City Manager & Dir. of Environmental Affairs

COMMISSIONS, COMMITTEES, AND SCHOOL OFFICIALS

PLANNING COMMISSION

JOHN RUSH, Chairman . . . . . Camarillo
EMMOR HOUSTON, Commissioner . . . . . Oxnard
DONALD TWOMLEY, Commissioner . . . . . Simi
SCOTTY HARRIS, Commissioner . . . . . Ventura
STANLEY BUNCE, Vice Chairman . . . . . Ojai

BOARD OF RETIREMENT

ALBERT G. HARRIS, Chairman . . . . . Public Representative
SUPERVISOR RALPH R. BENNETT . . . . . Board Representative
ROBERT BRANCH, Treasurer-Tax Collector . . . . . Permanent Member
DON LOVE . . . . . Employee Representative
H. L. PLANNETTE . . . . . Employee Representative
AL MILLER . . . . . Safety Member
DAVE WEURTH . . . . . Public Representative

CIVIL SERVICE COMMISSION

SUMNER PADELFORD, Chairman . . . . . Fillmore
HARRY L. MAYNARD . . . . . Ventura
DR. W. W. SCHLICHTER . . . . . Oxnard
ROBERT M. FRAME. . . . . Camarillo
PAGE GILMAN . . . . . Ventura

HOSPITAL ADVISORY COMMITTEE

DR. MARIAN RENGER, Chairman . . . . . Ventura
DR. A. W. CRUDEN, Vice-Chairman . . . . . Saticoy
MRS. VADA L. MORRIS, Secretary . . . . . Oxnard
MRS. W. A. ROTHSCHILD . . . . . Thousand Oaks
WILLIAM GOSSE . . . . . Simi

AVIATION ADVISORY COMMITTEE

WILLIAM AUSTIN . . . . . Ventura
BRUCE BRINGGOLD . . . . . Ventura
ROBERT A. CLARKE . . . . . Thousand Oaks
ROBERT L. MATYE . . . . . Ventura
LARRY SIMPSON . . . . . Ojai
ROBERT AIN . . . . . Simi
WILLIAM WARRING . . . . . Fillmore
ROBERT M. POWER . . . . . Oxnard
DONALD HENRY . . . . . Oxnard
THOMAS M. VOLK . . . . . Director of Airports and Harbor
DON LIVINGSTON . . . . . Camarillo

INSURANCE ADVISORY COMMITTEE

A. W. FULLER, Chairman . . . . . Oxnard
WESTON J. FISHER, Secretary . . . . . Office of County Executive
RICHARD S. BUCHANAN . . . . . Ventura
CARL DWIRE, Jr. . . . . Oxnard
TED FLESHER . . . . . Ventura
ROGER M. HARVEY . . . . . Santa Paula

COMMISSIONS, COMMITTEES, AND SCHOOL OFFICIALS

LOCAL AGENCY FORMATION COMMISSION

MARTIN MEARS, Chairman . . . . . Public Representative
SUPERVISOR THOMAS E. LAUBACHER . . . . . County Representative
SUPERVISOR H. L. ROBINSON . . . . . County Representative
MAYOR RAY D. PRUETER . . . . . Port Hueneme
MAYOR FRED G. BRYCE, Vice Chairman . . . . . Fillmore
SUPERVISOR RALPH R. BENNETT . . . . . Alternate Member
MAYOR PRO TEMPORE R. H. ROUSSEY . . . . . Alternate Member

BOARD OF APPEALS

W. D. CROUCH, Jr. . . . . Santa Paula
DARWIN E. FISHER . . . . . Ventura
JIM COLLINS . . . . . Oxnard
FRED VANIER . . . . . Thousand Oaks
MAX PYNE . . . . . Ventura

LAW LIBRARY BOARD OF TRUSTEES

EDWIN DUVAL, President . . . . . Attorney
JUDGE BEN F. RUFFNER . . . . . Superior Court
JUDGE EDWIN BEACH . . . . . Superior Court
JUDGE RICHARD D. LOVE . . . . . Municipal Court
JUDGE MARVIN H. LEWIS . . . . . Superior Court
EDWARD L. LASCHER (Substitute) . . . . . Attorney
HERBERT L. ASHBY . . . . . County Counsel
EDWIN OSBORNE (Substitute) . . . . . County Counsel

MENTAL HEALTH ADVISORY BOARD

MRS. GEORGE THOMPSON . . . . . Chairman

VALERIE CLARK
SUPERVISOR JOHN T. CONLAN
EDWARD C. CUMMINGS, M.D.
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DAVID R. M. HARVEY, M.D.
JOSEPH R. RAYNA
JOHN C. SCHOENHERR, PHD.
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MAURICE C. THOMAS
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O. DEAN GREEN	Hueneme	Port Hueneme
DR. EARL TUTHILL	Mesa Union	Camarillo
EVERETT D. HERRON	Moorpark	Moorpark
EDWARD GEIS*	Mupu	Santa Paula
ROY M. MARRS	Ocean View	Oxnard
S. H. STEWART	Oxnard	Oxnard
CHARLES L. HONN	Pleasant Valley	Camarillo
MORRIS WEBER	Rio	Oxnard
MRS. VIRGINIA WIEBER**	Santa Clara	Santa Paula
DR. CHARLES H. SLAUGHTER	Santa Paula	Santa Paula
CHARLES E. JONES	Somis Union	Somis
ARTHUR N. THAYER	Timber	Newbury Park
RALPH L. UNGERMANN	Valley Oaks	Thousand Oaks

* Principal
** Teacher

HIGH SCHOOL

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DR. JOSEPH W. CROSBY	Oxnard Union	Oxnard
C. WILLIAM SCIUTTO	Santa Paula Union	Santa Paula

UNIFIED

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DR. WALTER J. ZIEGLER	Simi Valley Unified	Simi
DR. PATRICK O. ROONEY	Ventura Unified	Ventura
KENNETH E. WADE	Ojai Unified	Ojai

JUNIOR COLLEGE

DR. HERMAN SHEFFIELD	Ventura County	Ventura

DR. RAY E. LOEHR, President . . . . . Ventura College
DR. JOHN H. COLLINS, President . . . . . Moorpark College

COMMISSIONS, COMMITTEES, AND SCHOOL OFFICIALS

SECONDARY SCHOOL PRINCIPALS

LAWRENCE F. SULLIVAN	Fillmore Junior High	Fillmore
GEORGE C. MADSEN	Fillmore Senior High	Fillmore
DR. EVERETT C. BRAUN	Moorpark High	Moorpark
JOHN R. TAYLOR	Matilija Junior High	Ojai
DUANE E. OWENS	Nordhoff Senior High	Ojai
DONALD JANSEN	Adolfo Camarillo High	Camarillo
STEVE STOCKS	Channel Islands High	Oxnard
DONALD SEIDLER	Hueneme High	Oxnard
CLIFFORD POWELL	Oxnard High	Oxnard
ELMONT MICHAELSON	Rio Mesa High	Oxnard
TOM ROSSER	Thousand Oaks High	Thousand Oaks
ELMER DE SILVA	Newbury Park High	Newbury Park
C. WILLIAM SCIUTTO	Santa Paula High	Santa Paula
HELEN BEEBE	Center Junior High	Simi
PHIL STEPHENS	Sinoloa Junior High	Simi
JOHN PRINCE	Valley View Junior High	Santa Susana
ROBERT JACOB	Simi Valley High	Santa Susana
FRANK FINCH	Sequoia Junior High	Simi
BILL JAMES	Royal Senior High	Simi
H. ECKERT CLOPPER	Anacapa Junior High	Ventura
LIONEL BROMBERGER	Balboa Junior High	Ventura
JACKSON L. PARTIN	Cabrillo Junior High	Ventura
HERBERT K. GUTHRIE	De Anza Junior High	Ventura
ARLEIGH W. McCONNELL	Buena High	Ventura
EDWARD NEMSON	Ventura High	Ventura

VENTURA COUNTY BOARD OF EDUCATION

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REX B. FAIRLESS	Camarillo
MRS. HELEN K. MERRIAM	Ojai

ASSESSED VALUATIONS
1970-71

FUND NUMBER	DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
4001	General County	1,055,835,120	71,317,206
4401	County Library	848,105,740	52,475,535
6001	Fire Protection District	742,110,361	40,047,871
6100	County Flood Zone Administration	1,055,835,129	71,317,206
6101	Water Importation	1,055,835,129	71,317,206
6110	County Flood Zone #1	141,204,004	12,336,855
6120	County Flood Zone #2	442,186,992	37,029,994
6130	County Flood Zone #3	433,407,788	20,941,574
6136	County Flood Zone #3 - Special Zone-Simi	117,291,741	4,922,634
6140	County Flood Zone #4	39,036,345	1,008,783
6400	Storm Drain Maintenance #1	21,761,082	823,430
6450	Storm Drain Maintenance #2	1,648,650	69,983
6475	Storm Drain Maintenance #3	703,998	14,329
6500	County Waterworks District #1	9,188,987	199,319
6501	County Waterworks District #1 - Bond	9,188,987	199,319
6503	County Waterworks #1-Improvement Zone #1 Bond	884,040	4,299
6509	County Waterworks #1, Zone #2	901,840	---
6510	County Waterworks #3	30,006,408	1,976,180
6511	County Waterworks #3 - Bond	30,006,408	1,976,180
6513	County Waterworks #1 - Improvement Zone #1 Bond	2,184,888	15,740
6540	County Waterworks #4	337,706	4,215
6541	County Waterworks #4 - Bond	337,706	4,215
6550	County Waterworks #7	641,126	11,117
6551	County Waterworks #7 - Bond	641,126	11,117
6560	County Waterworks #8	3,266,391	5,914
6561	County Waterworks #8 - Bond	3,266,391	5,914
6570	County Waterworks #9	15,596,817	811,476
6571	County Waterworks #9 - Bond	15,596,817	811,476
6575	County Waterworks #9 - Zone #1 - Bond	8,101,083	345,619
6590	County Waterworks #10	4,747,457	2,416,659
6591	County Waterworks #10 - Bond	769,180	5,979
6593	County Waterworks #10 -No. American Annex	3,988,277	2,410,680
6600	County Waterworks #11	692,290	1,582
6601	County Waterworks #11 - Bond	692,290	1,582
6610	County Waterworks #12	6,999,395	315,974
6630	County Waterworks #14	8,583,022	203,520
6631	County Waterworks #14 - Bond	8,583,022	203,520
6751	County Service Area #1 - Pierpont	4,900,362	45,915
6752	County Service Area #2 - University Park	776,020	144
6753	County Service Area #3 - Camp Chaffee	48,420	63
6754	County Service Area #4 - Triunfo	2,989,124	13,458
6755	County Service Area #5 - Rancho Camarillo	1,381,003	14,531
6756	County Service Area #6 - Sunset	3,941,225	100,787
6757	County Service Area #7 - Anacapa	3,571,760	240,397

HOMEOWNERS EXEMPTION		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
38,401,410	29,870	3,116,864	6,901,826	1,013,216,855	64,385,510
31,034,180	29,870	1,831,061	4,547,649	815,240,479	47,898,016
23,863,730	29,120	1,648,177	2,978,845	716,498,454	37,039,906
38,401 410	29,870	3,116,864	6,901,826	1,014,316,855	64,385,510
38,401,410	29,870	3,116,864	6,901,826	1,014,316,855	64,385,510
4,611,255	29,120	399,245	1,183,399	136,193,504	11,124,336
15,921,785	750	1,626,586	3,938,149	424,638,621	33,091,095
17,227,450	---	1,085,598	1,760,511	415,094,740	19,181,063
7,171,740	---	23,186	418,491	110,096,815	4,504,143
640,920	---	5,435	19,767	38,389,990	989,016
1,016,870	---	10,059	105,014	20,734,153	718,416
51,990	---	31,551	1,179	1,565,109	68,804
24,000	---	---	2,185	679,998	12,144
325,860	---	44,506	25,031	8,818,621	174,288
325,860	---	44,506	25,031	8,818,621	174,288
---	---	---	---	884,040	4,299
---	---	---	---	901,840	---
1,575,750	---	7,181	224,267	28,423,477	1,751,913
1,575,750	---	7,181	224,267	28,423,477	1,751,913
142,500		43	---	2,042,345	15,740
36,000	---	422	574	301,284	3,641
36,000	---	422	574	301,284	3,641
45,750	---	668	2,544	594,708	8,573
45,750	---	668	2,544	594,708	8,573
90,240	---	296	685	3,175,855	5,229
90,240	---	296	685	3,175,855	5,229
807,750	---	10,262	30,636	14,778,805	780,840
807,750	---	10,262	30,636	14,778,805	780,840
519,750	---	142	818	7,581,191	344,801
49,170	---	18,464	535	4,689,823	2,416,124
49,170	---	22	18	719,988	5,961
---	---	18,442	517	3,969,835	2,410,163
54,750	---	5,265	141	632,275	1,441
54,750	---	5,265	141	632,275	1,441
660,750	---	9	25,336	6,338,636	290,638
470,250	---	1,057	1,691	8,111,715	201,829
470,250	---	1,057	1,691	8,111,715	201,829
120,000	---	530	1,780	4,779,832	44,135
---	---	---	---	776,020	144
6,750	---	---	---	41,670	63
192,000	---	---	---	2,797,124	13,458
---	---	---	---	1,381,003	14,531
396,000	---	11,351	7,647	3,533,874	93,140
279,500	---	16,280	14,492	3,277,980	225,905

ASSESSED VALUATIONS
1970-71

FUND NUMBER	DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
6758	County Service Area #8 - Conejo	20,608,638	74,047
6759	County Service Area #9 - Santa Clara	7,543,442	51,031
6760	County Service Area #10 - Simi Valley	9,037,773	4,922,634
6761	County Service Area #11 - Casitas	769,903	8,633
6762	County Service Area #12 - Meiners Oaks	3,369,509	66,254
6763	County Service Area #13 - Mira Monte	2,136,048	53,301
6764	County Service Area #14 - Piru	992,244	17,635
6765	County Service Area #15 - Saticoy	1,889,187	369,736
6766	County Service Area #16 - Moorpark College	4,410,185	170,264
6767	County Service Area #17 - Somis	27,510	---
6768	County Service Area #18 - La Conchita	950,281	---
6770	County Service Area #20 - Ventura Avenue	10,095,906	3,360,569
6772	County Service Area #22 - Ojai	48,232,809	1,332,890
6861	County Service Area #10 - Simi Zone #1	---	672,309
6862	County Service Area #10 - Simi Zone #2	---	37,411
6950	So. Coast Sewer Maintenance	408,830	---
7000	Camarillo Sanitary District	41,286,131	2,773,617
7001	Camarillo Sanitary District - Operations	41,286,131	2,773,617
7004	Camarillo Sanitary District - Bond	41,286,131	2,773,617
7050	Meiners Oaks Sanitary	7,423,596	145,008
7051	Meiners Oaks Sanitary - Bond	7,423,596	145,008
7059	Oak View Sanitary	6,020,005	90,785
7070	Port Hueneme Sanitary	16,161,020	1,627,160
7071	Port Hueneme Sanitary - Bond	16,161,020	1,627,160
7081	Saticoy Sanitary District	942,534	368,629
7091	Ventura Avenue Sanitary District	2,718,566	55,830
7092	Ventura Avenue Sanitary - Bond	2,718,566	55,830
7111	Conejo Recreation and Park	161,909,804	8,403,769
7120	Fillmore Piru Memorial	37,205,157	1,853,754
7135	Pleasant Valley Recreation and Park	78,973,439	3,567,064
7137	Pleasant Valley Recreation and Park - Bond	78,973,439	3,567,064
7141	Simi Valley Recreation and Park	143,729,406	7,608,986
7155	Bardsdale Cemetery	27,495,499	1,519,813
7180	Piru Cemetery	12,504,182	478,038
7190	Simi Valley Public Cemetery	143,729,406	7,608,986
7200	Anacapa Municipal Water	81,781,945	3,978,923
7215	Colonia Municipal Water	25,481,679	524,742
7220	Del Norte Municipal Water	18,881,252	1,518,499
7230	Hidden Valley Municipal Water	4,239,612	45,067
7260	Ocean View Municipal Water	28,788,457	932,021
7261	Ocean View Municipal Water - Bond	28,788,457	932,021
7270	Pleasant Valley Municipal Water	17,510,384	1,164,468
7330	Fairview County Water	3,608,940	113,198
7350	Meiners Oaks County Water	3,940,984	71,669

HOMEOWNERS EXEMPTION		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
1,878,750	---	724	8,204	18,729,164	65,843
237,750	---	323	6,475	7,305,369	44,556
399,240	---	709	418,491	8,637,824	4,504,143
61,375	---	855	574	707,673	8,059
294,630	---	1,903	6,512	3,072,976	59,742
152,250	---	834	4,243	1,982,964	49,058
70,640	---	2,871	228	918,733	17,407
78,620	---	9,133	54,417	1,801,434	315,319
274,860	---	4,253	23,681	4,141,072	146,583
---	---	---	---	27,510	---
30,750	---	191	---	919,340	---
527,250	---	111,171	421,441	9,457,485	2,939,128
2,344,380	750	53,397	117,959	45,835,032	1,214,181
---	---	---	25,498	---	646,361
---	---	---	5,345	---	32,066
---	---	---	---	408,830	---
2,441,250	---	387,146	424,554	38,457,735	2,349,063
2,441,250	---	387,146	424,554	38,457,735	2,349,063
2,441,250	---	387,146	424,554	38,457,735	2,349,063
608,130	---	2,801	10,800	6,812,665	134,208
608,130	---	2,801	10,800	6,812,665	134,108
555,950	---	11,660	7,647	5,452,595	83,138
1,086,740	---	10,433	172,219	15,063,847	1,454,941
1,086,740	---	10,433	172,219	15,063,847	1,454,941
44,120	---	9,111	54,417	889,303	314,212
156,000	---	14,739	7,584	2,547,827	48,246
156,000	---	14,739	7,584	2,547,827	48,246
6,333,100	---	324,675	832,012	155,252,029	7,571,757
840,715	---	88,076	87,069	36,276,366	1,766,685
3,157,500	---	509,062	473,168	75,306,877	3,093,896
3,157,500	---	509,062	473,168	75,306,877	3,093,896
7,424,160	---	44,353	422,843	136,260,893	7,186,143
734,325	---	141,876	64,558	26,619,298	1,455,255
101,890	---	46,553	25,466	12,355,739	452,992
7,424,160	---	44,353	422,843	136,260,893	7,186,143
555,000	750	170,200	221,436	81,056,745	3,756,737
255,750	---	2,738	2,049	25,223,191	522,693
70,500	---	37,789	63,472	18,772,963	1,455,037
7,500	---	2,302	---	4,229,810	45,067
284,250	750	128,277	21,654	28,375,930	909,617
284,250	750	128,277	21,654	28,375,930	909,617
10,500	---	1,396	138,290	17,498,488	1,026,178
5,250	---	106,130	2,002	3,497,560	111,196
309,630	---	2,193	6,512	3,629,161	65,157

ASSESSED VALUATIONS
1970-71

FUND NUMBER	DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
8862	Westlake Maintenance #3	1,911,870	---
8863	Westlake Maintenance #5	853,650	---
8866	Thousand Oaks City Maintenance #4	210,925	---
8867	Thousand Oaks City Maintenance #6	542,000	---
7780	Calleguas Soil Conservation	130,181,488	77,041
7782	Antelope Valley Soil Conservation	228,760	4,755
7790	Ojai Soil Conservation	11,953,883	8,726
7795	Simi Valley Soil Conservation	80,839,432	80,437
7798	San Fernando Valley Soil Conservation	1,492,240	9,402
8000	City of Camarillo	45,421,517	3,114,182
8010	City of Fillmore	7,972,806	576,756
8020	City of Ojai	13,378,094	713,003
8031	City of Oxnard District #1	142,692,139	14,309,141
8032	City of Oxnard District #2	2,666,210	331,758
8033	City of Oxnard District #3	13,990,876	1,482,771
8040	City of Port Hueneme	14,745,494	2,160,461
8050	City of Santa Paula	25,706,425	1,706,575
8060	City of Simi Valley	110,781,222	---
8070	City of Thousand Oaks	118,885,446	5,796,701
8071	City of Thousand Oaks - Sewer 1	3,162,744	7,650
8080	City of Ventura	120,909,284	12,871,345

HOMEOWNERS EXEMPTION		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
---	---	---	---	1,911,870	---
---	---	---	---	853,650	---
---	---	---	---	210,925	---
---	---	---	---	542,000	---
---	---	---	---	130,181,488	77,041
---	---	---	---	228,760	4,755
---	---	---	---	11,953,883	8,726
---	---	---	---	80,839,432	80,437
---	---	---	---	1,492,240	9,402
2,319,000	---	68,814	425,568	43,033,703	2,688,614
626,700	---	25,861	53,569	7,320,245	523,187
670,500	---	24,673	74,746	12,682,921	638,257
5,519,230	---	1,140,994	2,034,095	136,031,915	12,275,046
75,750	---	---	19,419	2,590,460	312,339
---	---	---	11,469	13,990,876	1,471,302
1,086,740	---	10,433	160,296	13,648,321	2,000,165
1,617,750	---	121,700	223,252	23,966,975	1,483,323
6,775,500	---	22,477	---	103,983,245	---
4,268,250	---	52,298	557,324	114,564,898	5,239,377
346,500	---	994	595	2,815,250	7,055
6,698,250	750	180,132	1,581,177	114,030,902	11,289,418

ASSESSED VALUATIONS
1970-71

FUND NUMBER	DISTRICT	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
4001	General County	$97,550,610	$916,766,245
4401	County Library	59,936,770	755,303,709
6001	Fire Protection District	52,030,730	664,567,724
6100	County Flood Zone Administration	97,550,610	916,766,245
6101	Water Importation	97,550,610	916,766,245
6110	County Flood Zone #1	12,574,830	123,618,674
6120	County Flood Zone #2	56,675,870	367,962,751
6130	County Flood Zone #3	26,192,020	388,902,720
6136	County Flood Zone #3 - Special Zone	5,362,390	104,734,425
6140	County Flood Zone #4	2,107,890	36,282,100
6400	Storm Drain Maintenance #1	3,555,410	17,178,743
6450	Storm Drain Maintenance #2	160,340	1,404,769
6475	Storm Drain Maintenance #3	49,560	630,438
6500	County Waterworks #1	1,747,820	7,070,801
6501	County Waterworks #1 - Bond	1,747,820	7,070,801
6503	County Waterworks #1 - Improvement Zone #1 - Bond	31,930	852,110
6509	County Waterworks #1 - Improvement Zone #2	9,170	892,670
6510	County Waterworks #3	997,330	27,426,147
6511	County Waterworks #3 - Bond	997,330	27,426,147
6513	County Waterworks #3 - Improvement Zone #1 - Bond	47,370	1,994,975
6540	County Waterworks #4	19,510	281,774
6541	County Waterworks #4 - Bond	19,510	281,774
6550	County Waterworks #7	56,130	538,578
6551	County Waterworks #7 - Bond	56,130	538,578
6560	County Waterworks #8	107,470	3,068,385
6561	County Waterworks #8 - Bond	107,470	3,068,385
6570	County Waterworks #9	645,860	14,132,945
6571	County Waterworks #9 - Bond	645,860	14,132,945
6575	County Waterworks #9 -Improvement Zone #1 - Bond	165,820	7,415,371
6590	County Waterworks #10	367,690	4,322,133
6591	County Waterworks #10 - Bond	69,520	650,468
6593	County Waterworks #10 - No. American Annex	298,170	3,671,665
6600	County Waterworks #11	26,740	605,535
6601	County Waterworks #11 - Bond	26,740	605,535
6610	County Waterworks #12	158,450	6,180,186
6630	County Waterworks #14	278,850	7,832,865
6631	County Waterworks #14 - Bond	278,850	7,832,865
6751	County Service Area #1 - Pierpont	70,380	4,709,452
6752	County Service Area #2 - University Park	12,780	763,240
6753	County Service Area #3 - Camp Chaffee	3,750	37,920

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$1,014,316,855	$64,385,510	2.3551	$68,412,952	1
815,240,479	47,898,016	.1573	1,455,019	1
716,598,454	37,039,906	.5085	4,585,316	1
1,014,316,855	64,385,510	.0200	270,303	1
1,014,316,855	64,385,510	.0067	280,628	1
136,193,504	11,124,336	.3747	965,233	1
424,638,621	33,091,095	.3568	3,267,257	1
415,094,740	19,181,063	.2493	2,234,861	1
110,096,815	4,504,143	.0399	58,294	1
38,389,990	989,016	.0392	46,267	1
20,734,153	718,416	----	---	
1,565,109	68,804	----	---	
679,998	12,144	----	---	1
8,818,621	174,288	----	379,865	1
8,818,621	174,288	.2820	87,822	1
884,040	4,299	4.0856	23,912	1
901,840	---	----	---	
28,423,477	1,751,913	----	765,517	1
28,423,477	1,751,913	----	33,553	1
2,042,345	15,740	.3008	18,450	1
301,284	3,641	----	24,590	1
301,284	3,641	----	---	
594,708	8,573	----	26,721	1
594,708	8,573	----	4,425	1
3,175,855	5,229	----	1,162,752	1
3,175,855	5,229	----	4,425	1
14,778,805	780,840	----	---	
14,778,805	780,840	----	31,631	1
7,581,191	344,801	.3195	64,113	1
4,689,823	2,416,124	----	---	
719,988	5,961	.3784	17,413	1
3,969,835	2,410,163	----	---	
632,275	1,441	----	37,934	1
632,275	1,441	.9080	8,625	1
6,338,636	290,638	----	154,718	1
8,111,715	201,829	----	204,632	1
8,111,715	201,829	.1278	30,800	1
4,779,832	44,135	----	---	
776,020	144	----	---	1
41,670	63	1.4208	1,300	1

ASSESSED VALUATIONS
1970-71

FUND NUMBER	DISTRICT	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
6754	County Service Area #4 - Triunfo	$ 164,700	$ 2,632,424
6755	County Service Area #5 - Rancho Camarillo	123,670	1,257,333
6756	County Service Area #6 - Sunset	334,490	3,199,384
6757	County Service Area #7 - Anacapa	342,500	2,935,480
6758	County Service Area #8 - Conejo Valley	662,010	18,067,154
6759	County Service Area #9 - Santa Clara	219,610	7,085,759
6760	County Service Area #10 - Simi Valley	647,200	7,990,624
6761	County Service Area #11 - Casitas	254,230	453,443
6762	County Service Area #12 - Meiners Oaks	142,320	2,930,656
6763	County Service Area #13 - Mira Monte	137,260	1,845,704
6764	County Service Area #14 - Piru	118,480	800,253
6765	County Service Area #15 - Saticoy	191,960	1,609,474
6766	County Service Area #16 - Moorpark	454,770	3,686,302
6767	County Service Area #17 - Somis	510	27,000
6768	County Service Area #18 - La Conchita	83,240	836,100
6770	County Service Area #20 - Ventura Avenue	1,343,980	8,113,505
6772	County Service Area #22 - Ojai	3,165,330	42,669,702
6950	South Coast Sewer Maintenance	2,030	406,800
7000	Camarillo Sanitary	2,854,980	35,602,755
7001	Camarillo Sewer and Maintenance - Operations	2,854,980	35,602,755
7004	Camarillo Sewer Bond	2,854,980	35,602,755
7050	Meiners Oaks Sanitary	352,250	6,460,415
7051	Meiners Oaks Sanitary - Bond	352,250	6,460,415
7059	Oak View Sanitary	427,480	5,025,115
7070	Port Hueneme Sanitary	686,700	14,377,147
7071	Port Hueneme Sanitary - Bond	686,700	14,377,147
7081	Saticoy Sanitary	101,160	788,143
7091	Ventura Avenue Sanitary	293,090	2,254,737
7092	Ventura Avenue Sanitary - Bond	293,090	2,254,737
7111	Conejo Recreation and Park	10,207,620	145,044,409
7120	Fillmore Piru Memorial	3,451,000	32,825,366
7135	Pleasant Valley Recreation and Park	5,178,960	70,127,917
7137	Pleasant Valley Recreation and Park - Bond	5,178,960	70,127,917
7141	Simi Valley Recreation and Park	6,674,570	129,586,323
7155	Bardsdale Cemetery	2,243,100	24,376,198
7180	Piru Cemetery	1,339,850	11,015,889
7190	Simi Valley Public Cemetery	6,674,570	129,586,323
7200	Anacapa Municipal Water	19,805,790	61,250,955
7215	Colonia Municipal Water	14,420,110	10,803,081
7220	Del Norte Municipal Water	1,387,180	17,385,783

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$ 2,797,124	$ 13,458	.4162	$ 17,851	1
1,381,003	14,531	1.4612	21,524	1
3,533,874	93,140	.2698	14,050	1
3,277,980	225,905	.0963	5,632	1
18,729,164	65,843	.2424	57,897	1
7,305,369	44,556	.1424	14,582	1
8,637,824	4,504,143	----	2,302	1
707,673	8,059	.1730	1,882	1
3,072,976	59,742	.1327	5,707	1
1,982,964	49,058	.1067	2,327	1
918,733	17,407	.2842	2,711	1
1,801,434	315,319	.2090	5,570	1
4,141,072	146,583	.3318	16,353	1
27,510	---	----	---	1
919,340	---	.2389	2,446	1
9,457,485	2,939,128	.2599	42,067	1
45,835,032	1,214,181	.0140	13,800	1
408,830	---	----	5,000	1
38,457,735	2,349,063	----	639,000	1
38,457,735	2,349,063	.2700	294,000	1
38,457,735	2,349,063	.1000	49,651	1
6,812,665	134,208	.2500	158,569	1
6,812,665	134,208	.7735	91,000	1
5,452,595	83,138	.9800	136,550	1
15,063,847	1,454,941	----	---	1
15,063,847	1,454,941	.0700	11,144	1
889,903	314,212	.8753	10,000	1
2,547,827	48,246	.6000	60,555	1
2,547,827	48,246	.7700	48,400	1
155,252,029	7,571,757	.4915	970,729	1
36,276,366	1,766,685	.0524	37,422	1
75,306,877	3,093,896	.4341	618,136	1
75,306,877	3,093,896	.1110	100,953	1
136,260,893	7,186,143	.4148	1,644,078	1
26,619,298	1,455,255	----	24,070	1
12,355,739	452,592	.0307	5,695	1
136,260,893	7,186,143	.0243	59,910	1
81,056,745	3,756,737	.0017	5,550	1
25,223,191	522,693	.0150	5,230	1
18,772,963	1,455,037	.0049	2,200	1

ASSESSED VALUATIONS
1970-71

FUND NUMBER	DISTRICT	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
7230	Hidden Valley Municipal Water	$ 140,450	$ 4,089,360
7260	Ocean View Municipal Water	10,470,960	17,904,970
7261	Ocean View Municipal Water - Bond	10,470,960	17,904,970
7270	Pleasant Valley Municipal Water	1,693,900	15,804,588
7330	Fairview County Water	79,000	3,418,560
7350	Meiners Oaks County Water	175,110	3,454,051
7361	Oxnard Beach County Water	301,330	6,466,013
7370	Pleasant Valley County Water	1,693,900	15,804,508
7380	Ventura River County Water	360,790	5,602,506
7560	Montalvo Municipal Improvement	257,350	2,933,173
7567	Moorpark Mosquito Abatement	2,418,550	16,927,797
7580	Ventura Port District	9,046,950	109,402,395
7581	Ventura Port - Bond	9,046,950	109,402,395
7583	Ventura Port - Loan	9,046,950	109,402,395
7586	Santa Paula Library	3,990,430	42,472,695
7588	Beachfront Project	10,370	---
7589	Upper Santa Clara Valley Water Agency	---	---
7590	Oxnard Redevelopment Agency	239,000	1,310,066
8600	Calleguas Municipal Water	58,858,540	512,561,730
8601	Calleguas Municipal Water - Bond	26,102,560	396,465,773
8602	Russell Valley Municipal Water	877,610	22,884,245
8603	Russell Valley Municipal Water - Bond	877,610	22,884,245
8604	Ventura River Municipal Water	12,352,040	131,305,580
8605	Ventura River Municipal Water - Summit Annex	28,250	418,680
8606	Ventura River Municipal Water - Improvement A	12,760	115,661
8607	Ventura River Municipal Water - Improvement B	34,180	448,570
8608	Ventura River Municipal Water - Improvement Zone #2	137,350	1,898,846
8650	Camrosa County Water	961,240	17,944,421
8651	Camrosa County Water - Improvement Zone #1	199,280	4,113,597
8700	County Water District #6	5,545,270	48,971,387
8701	County Water District #6 - Bond	4,648,770	33,593,072
8702	County Water District #6 - Newbury Park - Bond	358,300	4,616,337
8703	County Water District #6 - Zone #1	112,240	4,973,834
8708	County Waterworks District #6 - Zone #1 - Bond	112,240	4,973,834
8704	County Waterworks District #6 - Zone #2 - Bond	330,240	4,048,472
8705	County Waterworks District #6 - No. Thousand Oaks Annex - Bond	554,520	11,638,634
8707	County Waterworks District #6 - Zone #3 - Bond	8,900	188,560
8750	Metropolitan Water	24,314,220	367,991,966
8751	Metropolitan Water - Annex #1	8,352,020	68,573,591
8752	Metropolitan Water - Sherwood Annex	55,840	1,020,793

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$ 4,229,810	$ 45,067	----	$ 1,000	1
28,375,930	909,617	----	17,230	1
28,375,930	909,617	----	22,700	1
17,498,488	1,026,178	----	1,834	1
3,497,560	111,196	----	1,000	1
3,629,161	65,157	.9931	117,945	1
6,767,343	2,935,464	.0500	109,000	1
17,498,488	1,026,178	.4553	293,997	1
5,963,296	123,859	.2016	144,300	1
3,190,523	338,792	1.5000	45,980	1
19,346,347	297,824	.1022	29,680	1
118,449,345	13,000,209	.1000	1,267,217	1
118,449,345	13,002,209	.1400	203,490	1
118,449,345	13,002,209	.1800	231,365	1
46,463,125	2,428,807	.1679	84,505	1
10,370	5,597	----	---	1
---	443	----	---	1
1,549,066	430,382	----	---	1
574,420,270	30,372,374	.0900	---	1
422,568,333	18,027,728	.2900	---	1
23,761,855	916,231	.0565	---	1
23,761,855	916,231	.5772	---	1
143,657,620	11,532,754	.5200	---	1
446,930	3,638	----	---	1
128,421	63	1.0000	---	1
482,750	26,617	----	---	1
2,036,196	56,531	----	---	1
18,905,661	121,146	1.2000	---	1
4,312,877	10,437	.3500	---	1
54,516,657	2,859,878	----	---	1
38,241,842	2,222,620	.0600	---	1
4,974,637	222,976	.6200	---	1
5,086,074	9,049	----	---	1
5,086,074	9,049	.2500	---	1
4,378,712	2,990	2.4000	---	1
12,193,154	414,437	.9500	---	1
197,460	---	----	---	1
392,306,186	17,355,902	.2100	---	1
76,925,611	9,219,629	.2500	---	1
1,076,633	3,825	.3700	---	1

ASSESSED VALUATIONS
1970-71

FUND NUMBER	DISTRICT	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
8753	Metropolitan Water - Annex #3	$ 1,089,120	$ 22,121,310
8754	Metropolitan Water - Annex #4	13,682,050	15,524
8755	Metropolitan Water - Annex #5	10,120,690	31,031,366
8756	Metropolitan Water - Annex #6	11,370	1,536,010
8757	Metropolitan Water - Annex #7	802,180	18,735,082
8758	Metropolitan Water - Annex #8	431,050	1,536,088
8800	Camarillo Light Maintenance	3,405,420	39,428,653
8801	Camarillo Light Maintenance-Temp. Zone	93,810	1,780,664
8802	Camarillo Light Maintenance-Central Zone	2,661,250	31,183,797
8803	Camarillo Light Maintenance-Resid.	862,680	19,724,216
8804	Camarillo Light Maintenance- Mfg. and Industry	68,760	3,032,889
8805	Camarillo Light Maintenance-Comm.	1,112,550	7,474,500
8806	Meadows Light	581,260	18,563,856
8807	Thousand Oaks Light Maintenance	187,430	4,934,917
8808	Thousand Oaks Light District	2,443,420	8,707,226
8809	Thousand Oaks Light #2	416,150	7,687,402
8810	Thousand Oaks Light #3	40,130	1,630,052
8811	Weathersfield Lighting	62,950	2,068,764
8812	Simi Valley Light Maintenance	4,800,710	99,182,535
8850	Antelope Valley E. Kern Water Agency	166,930	150,570
8851	Antelope Valley E. Kern Water Agency - Gorman	330,290	50,660
8852	Oxnard Harbor	55,622,030	418,836,022
8853	Frazier Park Public Utility-Annex #2	---	750
8854	Upper Santa Clara Valley Water Agency	110,670	2,790,834
8870	Pleasant Valley Hospital	5,327,480	85,407,545
6350	Moorpark County Sanitation	1,634,660	14,702,440
6351	Moorpark County Sanitation - Bond	1,634,660	14,702,440
6380	South Coast Sanitation	---	1,778,830
6390	Triunfo County Sanitation	408,800	23,381,919
6391	Triunfo County Sanitation - Bond	408,800	23,381,919
6395	Simi Valley Sanitation District	2,240,280	117,010,746
6396	Simi Valley Sanitation District - Bond	2,240,280	117,010,746
6903	County Maintenance #1	176,840	23,199,165
7625	Arroyo Tapo Protection	944,780	9,795,486
7627	Arroyo Tapo Protection - Bond	944,780	9,795,486
7640	Camarillo Protection	114,590	17,625,673
7642	Camarillo Protection - Bond	114,590	17,625,673
7650	Dry Canyon Protection	58,040	13,838,612
7652	Dry Canyon Protection - Bond	58,040	13,838,612
7653	Douglas Simi Protection	37,200	7,183,953

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$ 23,210,430	$ 659,764	.6500	---	1
13,697,574	3,941	.2400	---	1
41,152,056	3,129,138	.2100	---	1
1,547,380	175	.9200	---	1
19,537,262	---	.3200	---	1
1,967,138	---	.3600	---	1
42,834,073	2,688,614	----	---	1
1,874,474	1,267	----	---	1
33,845,047	1,881,482	.0700	---	1
20,586,896	27,843	.1900	---	1
3,101,649	355,014	.1600	---	1
8,587,050	1,113,218	.2500	---	1
19,145,116	524,652	.1500	---	1
5,122,347	12,620	.1500	---	1
11,150,646	1,378,979	.0500	---	1
8,103,552	8,728	.1500	---	1
1,670,182	1,162	.1500	---	1
2,131,714	4,565	.2900	---	1
103,983,245	---	.1894	---	1
317,500	1,530	.5076	---	1
380,950	---	.5396	---	1
474,458,052	33,242,064	.0300	---	1
750	---	2.0000	---	1
2,901,504	---	.5800	---	1
90,735,025	---	.1990	180,000	1
16,337,100	68,616	----	125,262	2
16,337,100	68,616	.2611	74,600	2
1,778,830	437	----	7,840	2
23,790,719	47,129	.2113	564,452	2
23,790,719	47,129	1.6328	489,694	2
119,251,026	1,828,034	.2054		
119,251,026	1,828,034	----		
23,376,005	175,762	.3913	106,061	1
10,740,266	73,802	----	3,506	2
10,740,266	73,802	.0088	28,025	2
17,740,263	142,290	----	---	2
17,740,263	142,290	----	38,813	2
13,896,652	113,879	----	2,092	2
13,896,652	113,879	----	21,278	2
7,221,153	340,693	----	197	2

ASSESSED VALUATIONS
1970-71

FUND NUMBER	DISTRICT	PUBLIC UTILITY VALUATION	SECURED PROPERTY VALUATION
7655	Douglas Simi Protection - Bond	$ 37,200	$ 7,183,953
7680	Running Springs Protection	1,650	1,945,890
7682	Running Springs Protection - Bond	1,650	1,945,890
7690	Somis Protection	58,440	6,655,814
7692	Somis Protection - Bond	58,440	6,655,814
7700	University Park Protection	14,390	852,110
7702	University Park Protection - Bond	14,390	852,110
7735	Oxnard Drainage District #1	482,890	14,273,997
7736	Oxnard Drainage District #2	305,900	17,161,085
7737	Oxnard Drainage District #3	1,811,260	42,503,324
7765	San Antonio Water Conservation	57,410	6,215,375
7770	United Water Conservation	38,556,670	388,762,740
7772	United Water Conservation - Bond	38,556,670	388,762,740
8860	Westlake Maintenance #1	470	1,458,678
8861	Westlake Maintenance #2	3,980	2,296,505
8862	Westlake Maintenance #3	4,430	1,907,440
8863	Westlake Maintenance #5	750	852,900
8866	Thousand Oaks City Maintenance #4	---	210,925
8867	Thousand Oaks City Maintenance #6	---	542,000
7780	Calleguas Soil Conservation	1,867,240	128,314,248
7782	Antelope Valley Soil Conservation	---	228,760
7790	Ojai Soil Conservation	147,030	11,806,853
7795	Simi Valley Soil Conservation	843,290	79,996,142
7798	San Fernando Valley Soil Conservation	---	---
8000	City of Camarillo	3,406,800	39,626,903
8010	City of Fillmore	774,390	6,545,855
8020	City of Ojai	987,200	11,695,721
8031	City of Oxnard #1	19,671,080	116,360,835
8032	City of Oxnard #2	98,670	2,491,790
8033	City of Oxnard #3	13,853,660	137,216
8040	City of Port Hueneme	826,180	12,822,141
8050	City of Santa Paula	2,393,210	21,573,765
8060	City of Simi Valley	4,800,710	99,182,535
8070	City of Thousand Oaks	7,781,890	106,783,008
8071	Thousand Oaks Municipal Sewer #1	180,770	2,634,480
8080	City of Ventura	8,740,410	105,290,492

The assessed valuations set forth above reflect the net valuations after all deductions for exemptions such as homeowners exemption and business inventory exemption.

Note A: Classes of property taxable are:

1. Land, Improvements and Personal Property
2. Land and Improvements
3. Land, Exclusive of Mineral Rights
4. Land

TOTAL SECURED VALUATION	UNSECURED PROPERTY VALUATION	TAX RATE	BUDGET REQUIREMENT	CLASS OF PROPERTY TAXABLE (SEE FOOTNOTE A)
$ 7,221,153	$ 340,693	.1313	$ 45,397	2
1,947,540	9,885	----	390	2
1,947,540	9,885	----	21,688	2
6,714,254	792	----	2,800	2
6,714,254	792	----	10,956	2
866,500	3,952	.7685	5,696	2
866,500	3,952	1.1457	36,040	2
14,756,887	239,954	.0020	5,400	2
17,466,985	14,629	.1535	35,000	2
44,314,584	629,584	.0171	32,000	2
6,272,785	26,026	.0537	3,095	2
427,319,410	8,699,410	.0839	1,142,442	2
427,319,410	8,699,410	.0762	516,668	2
1,459,148	112,471	.3200	---	2
2,300,485	---	.2100	---	2
1,911,870	---	.1400	---	2
853,650	---	----	---	2
210,925	---	----	---	1
542,000	---	----	---	1
130,181,488	77,041	----	50,200	3
228,760	4,755	----	---	3
11,953,883	8,726	.0200	11,126	3
80,839,432	80,437	.0100	146,170	3
---	---	----	---	4
43,033,703	2,688,614	----	---	1
7,320,245	7,320,245	1.4200	---	1
12,682,921	638,257	1.6200	---	1
136,031,915	12,275,046	1.6000	---	1
2,590,460	312,339	1.5828	---	1
13,990,876	1,471,302	1.5708	---	1
13,648,321	2,000,165	1.7200	---	1
23,966,975	1,483,323	1.9800	---	1
103,983,245	---	----	---	1
114,564,898	5,239,377	----	---	1
2,815,250	7,055	2.3500	---	1
114,030,902	11,289,418	1.7000	---	1

ASSESSED VALUATIONS OF INCORPORATED CITIES AND AREAS OUTSIDE CITIES

	CAMARILLO	FILLMORE	OJAI	OXNARD	PORT HUENEME
SECURED ROLL					
Land	$17,609,750	$3,165,740	$ 5,902,480	$ 46,281,880	$ 5,013,560
Improvements	18,065,020	4,046,150	6,801,240	59,764,800	8,122,820
Personal Prop.	179,990	180,880	418,200	5,303,610	127,260
TOTAL	$35,854,760	$7,392,770	$13,121,920	$111,350,290	$13,263,640
Less Exemptions	861,500	422,090	1,010,500	5,551,530	709,700
NET TOTAL	$34,993,260	$6,970,680	$12,111,420	$105,798,760	$12,553,940
UTILITY ROLL					
Land	$ 101,400	$ 77,870	$ 70,420	$ 2,239,050	$ 9,340
Improvements	1,127,040	368,050	413,320	19,419,830	203,210
Personal Prop.	1,871,840	332,530	478,460	6,293,320	834,690
TOTAL	$ 3,100,280	$ 778,450	$ 962,200	$ 27,952,200	$ 1,047,240
UNSECURED ROLL					
Land	$ ---	$ ---	$ 6,812	$ 320,071	$ 108,360
Improvements	336,773	149,695	95,419	2,616,056	361,902
Personal Prop.	1,372,464	359,358	569,708	10,237,514	1,116,275
TOTAL	$ 1,709,237	$ 509,053	$ 671,939	$ 13,173,641	$ 1,586,537
Less Exemptions	3,290	4,016	18,692	44,160	1,781
NET TOTAL	$ 1,705,947	$ 505,037	$ 653,247	$ 13,129,481	$ 1,584,756
TOTAL ROLLS					
Land	$17,711,150	$3,243,610	$ 5,979,712	$ 48,841,001	$ 5,131,260
Improvements	19,528,833	4,563,895	7,309,979	81,798,686	8,687,932
Personal Prop.	3,424,294	872,768	1,466,368	21,834,444	2,078,225
TOTAL	$40,664,277	$8,680,273	$14,756,059	$152,476,131	$15,897,417
Less Exemptions	864,790	426,106	1,029,192	5,595,690	711,481
NET TOTAL	$39,799,487	$8,254,167	$13,726,867	$146,880,441	$15,185,936

SANTA PAULA	SAN BUENAVENTURA	THOUSAND OAKS	TOTAL INSIDE CITIES	TOTAL OUTSIDE CITIES	GRAND TOTAL
$ 9,186,220	$ 43,323,030	$ 53,679,130	$184,161,790	$321,729,150	$ 505,890,940
13,988,920	59,902,880	40,105,790	210,797,620	162,571,580	373,369,200
746,060	2,393,580	683,220	10,032,800	17,198,900	27,231,700
$23,921,200	$105,619,490	$ 94,468,140	$404,992,210	$501,499,630	$ 906,491,840
1,286,460	4,276,460	2,483,680	16,601,920	11,156,290	27,758,210
$22,634,740	$101,343,030	$ 91,984,460	$388,390,290	$490,343,340	$ 878,733,630
$ 128,590	$ 419,010	$ 496,470	$ 3,542,150	$ 3,566,610	$ 7,108,760
1,088,260	3,410,110	2,313,940	28,343,760	16,595,540	44,939,300
1,177,750	5,076,870	4,509,430	20,574,890	22,716,950	43,291,840
$ 2,394,600	$ 8,905,990	$ 7,319,840	$ 52,460,800	$ 42,879,100	$ 95,339,900
$ 3,875	$ 169,842	$ ---	$ 608,960	$ 180,017	$ 788,977
330,844	1,600,436	870,200	6,361,325	11,675,776	18,037,101
1,515,085	8,947,255	3,131,870	27,249,529	14,624,593	41,874,122
$ 1,849,804	$ 10,717,533	$ 4,002,070	$ 34,219,814	$ 26,480,386	$ 60,700,200
1,882	25,271	13,371	112,463	91,692	204,155
$ 1,847,922	$ 10,692,262	$ 3,988,699	$ 34,107,351	$ 26,388,694	$ 60,496,045
$ 9,318,685	$ 43,911,882	$ 54,175,600	$188,312,900	$325,475,777	$ 513,788,677
15,408,024	64,913,426	43,289,930	245,502,705	190,842,896	436,345,601
3,438,895	16,417,705	8,324,520	57,857,219	54,540,443	112,397,662
$28,165,604	$125,243,013	$105,790,050	$491,672,824	$570,859,116	$1,062,531,940
1,288,342	4,301,731	2,497,051	16,714,383	11,247,982	27,962,365
$26,877,262	$120,941,282	$103,292,999	$474,958,441	$559,611,134	$1,034,569,575

ASSESSED VALUATIONS
SCHOOL DISTRICTS
1970-71

SCHOOL DISTRICT	TAX BASE SECURED	UNSECURED
ELEMENTARY - GENERAL		
Cuyama Joint	$ 657,779	$ 31,741
Briggs	10,952,352	621,331
Port Hueneme	37,844,336	6,111,166
Mesa	20,827,772	780,101
Moorpark	20,104,568	325,092
Mupu	1,594,521	75,847
Ocean View	41,901,718	1,893,840
Oxnard	137,318,633	11,612,208
Pleasant Valley	78,973,439	3,567,064
Rio	29,635,175	4,680,509
Santa Clara	2,843,972	30,519
Santa Paula	32,989,339	2,040,304
Somis	17,129,443	396,972
Timber	72,534,111	4,538,004
Valley Oaks	109,663,016	3,984,944
TOTAL ELEMENTARY - GENERAL	$ 614,970,174	$40,639,642
HIGH - GENERAL		
Santa Maria	$ 657,779	$ 31,741
Moorpark	26,748,582	452,035
Oxnard	539,183,629	37,437,865
Santa Paula	48,380,184	2,718,001
TOTAL HIGH - GENERAL	$ 614,970,174	$40,639,642
UNIFIED - GENERAL		
Fillmore	$ 38,743,628	$ 2,219,220
Ojai	37,487,138	1,136,804
Simi	143,729,406	7,608,986
Ventura	220,904,783	19,712,554
TOTAL UNIFIED - GENERAL	$ 440,864,955	$30,677,564
JUNIOR COLLEGE - GENERAL		
Allan Hancock Joint	$ 657,779	$ 31,741
Ventura	1,055,177,350	71,285,465
TOTAL JUNIOR COLLEGE - GENERAL	$1,055,835,129	$71,317,206
TOTAL COUNTY - GENERAL	$1,055,835,129	$71,317,206
ELEMENTARY - BOND		
Fillmore	$ 22,555,153	1,678,692
Port Hueneme	37,844,336	6,111,166
Mesa	20,827,772	780,101
Mill	11,740,019	171,913
Moorpark	20,104,568	325,092

HOMEOWNERS EXEMPTIONS		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
$ 9,000	$ ---	$ 2,085	$ 1,842	$ 646,694	$ 29,899
75,000	---	11,695	57,078	10,865,657	564,253
2,076,740	---	12,257	761,068	35,755,339	5,850,098
246,750	---	18,912	31,377	20,562,110	748,724
389,610	---	159,316	27,268	19,555,642	297,824
33,000	---	1,418	2,559	1,560,103	23,288
326,250	750	128,458	22,553	41,447,010	1,870,537
4,457,230	---	891,164	1,549,777	131,970,239	10,062,431
3,157,500	---	509,062	473,168	75,306,877	3,093,896
799,680	---	240,583	715,707	28,594,912	3,964,802
6,000	---	988	---	2,836,984	30,519
1,658,250	---	130,708	229,557	31,200,381	1,810,747
99,000	---	40,884	15,655	16,989,559	381,317
2,792,350	---	288,903	479,852	69,452,858	4,058,152
3,786,750	---	43,846	352,519	105,832,420	3,632,425
$19,913,110	$ 750	$2,480,279	$4,219,980	$ 592,576,785	$36,418,912
$ 9,000	$ ---	$ 2,085	$ 1,842	$ 646,694	$ 29,899
397,860	---	162,383	28,752	26,188,339	423,283
17,734,000	750	2,171,002	3,900,192	519,278,627	33,536,923
1,772,250	---	144,809	289,194	46,463,125	2,428,807
$19,913,110	$ 750	$2,480,279	$4,219,980	$ 592,576,785	$36,418,912
$ 849,015	$ ---	$ 89,313	$ 88,586	$ 37,805,300	$ 2,130,634
1,844,880	750	37,893	106,877	35,604,365	1,029,177
7,424,160	---	44,353	422,843	136,260,893	7,186,143
8,370,245	28,370	465,026	2,063,540	212,069,512	17,626,644
$18,488,300	$29,120	$ 636,585	$2,681,846	$ 421,740,070	$27,966,598
$ 9,000	---	$ 2,085	$ 1,842	$ 646,694	$ 29,899
38,392,410	29,870	3,114,779	6,899,984	1,013,670,161	64,355,611
$38,401,410	$29,870	$3,116,864	$6,901,826	$1,014,316,855	$64,385,510
$38,401,410	$29,870	$3,116,864	$6,901,826	$1,014,316,855	$64,385,510
$ 724,625	$ ---	$ 40,225	$ 63,407	$ 21,790,303	$ 1,615,285
2,076,740	---	12,257	261,068	35,755,339	5,850,098
246,750	---	18,912	31,377	20,562,110	748,724
277,250	---	65,710	7,873	11,397,059	164,040
389,610	---	159,316	27,268	19,555,642	297,824

ASSESSED VALUATIONS
SCHOOL DISTRICTS
1970-71

SCHOOL DISTRICT	TAX BASE SECURED	TAX BASE UNSECURED
ELEMENTARY - BOND - (Continued)		
Mound	$ 28,065,623	$ 2,100,273
Mupu	1,594,521	25,847
Ocean View	41,901,718	1,893,840
Nordhoff	37,596,754	1,192,512
Oxnard #1	118,279,232	10,781,598
Oxnard #2	137,318,633	11,612,208
Pleasant Valley	78,973,439	3,567,064
Rio	29,635,175	4,680,509
San Antonio	5,299,038	27,281
Ventura #2	135,648,269	13,257,081
Santa Paula	32,989,339	2,040,304
Saticoy	24,224,796	1,120,216
Somis	17,129,443	396,972
Summit	2,703,009	30,090
Timber	72,534,111	4,538,004
Valley Oaks	109,663,016	3,984,944
HIGH - BOND		
Fillmore	38,743,628	2,219,220
Moorpark #1	68,033,622	867,642
Moorpark #2	26,748,582	452,035
Nordhoff	37,487,138	1,136,804
Oxnard #1	497,898,589	37,022,258
Oxnard #2	539,183,629	37,437,865
Santa Paula	48,380,184	2,718,001
Ventura	220,904,783	19,712,554
UNIFIED - BOND		
Simi	143,729,406	7,608,986
JUNIOR COLLEGE - BOND		
Ventura	1,055,177,350	71,285,465
OTHER		
Institutionalized Children	1,055,177,350	71,285,465
Physically Handicapped - Elementary	553,224,528	32,351,717
Santa Paula Child Center	32,989,339	---
Ocean View Child Center	41,901,718	---
Oxnard Child Center	137,318,633	---
Severely Mentally Retarded - High	76,230,766	3,356,024
Mentally Retarded - SM	657,779	31,741
Regional Occupation Center	1.055.177.350	---
Development Center - Child Care	1,055,177,350	71,285,465
Oxnard Area Wide - East	298,404,577	12,812,076
Oxnard Area Wide - West	267,527,634	25,077,824
Mentally Retarded - Elementary	53,348,060	1,854,770
County Equalization - School Tax	1,055,835,129	71,317,206
Santa Paula Area Wide Tax	48,380,184	2,718,001
Severely Mentally Retarded - Elementary	774,129,311	52,064,271

HOMEOWNERS EXEMPTIONS		BUSINESS INVENTORY EXEMPTION		NET TAX BILL	
SECURED	UNSECURED	SECURED	UNSECURED	SECURED	UNSECURED
$ 1,095,000	$ ---	$ 7,996	$ 279,333	$ 26,962,627	$ 1,820,940
33,000	---	1,418	2,559	1,560,103	23,288
326,250	750	128,458	22,553	41,447,010	1,870,537
2,143,255	---	44,505	114,217	35,089,994	1,078,295
3,682,480	---	888,602	1,515,872	113,708,150	9,265,726
4,457,230	---	891,164	1,549,777	131,970,239	10,062,431
3,157,500	---	509,062	473,168	75,306,877	3,093,896
799,680	---	240,583	715,707	28,594,912	3,964,802
154,500	750	6,721	321	5,137,817	26,210
5,127,000	28,370	211,892	1,266,791	130,309,377	11,961,920
1,658,250	---	130,708	229,557	31,200,381	1,810,747
1,033,370	---	16,535	151,585	23,174,891	968,631
99,000	---	40,884	15,655	16,989,559	381,317
49,500	---	2,044	780	2,651,465	29,310
2,792,350	---	288,903	479,852	69,452,858	4,058,152
3,786,750	---	43,846	352,519	105,832,420	3,632,425
849,015	---	89,313	88,586	37,805,300	2,130,634
2,184,360	---	166,225	46,479	65,683,037	821,163
397,860	---	162,383	28,752	26,188,339	423,283
1,844,880	750	37,893	106,877	35,604,365	1,029,177
15,947,500	750	2,167,160	3,882,465	479,783,929	33,139,043
17,734,000	750	2,171,002	3,900,192	519,278,627	33,536,923
1,772,250	---	144,809	289,194	46,463,125	2,428,807
8,370,245	28,370	465,026	2,063,540	212,069,512	17,620,644
7,424,160	---	44,353	422,843	136,260,893	7,186,143
38,392,410	29,870	3,114,779	6,899,984	1,013,670,161	64,355,611
38,392,410	29,870	3,114,779	6,899,984	1,013,670,161	64,355,611
18,140,775	1,500	1,714,236	2,863,824	533,369,517	29,486,393
1,772,250	---	130,708	---	31,200,381	---
326,250	---	128,458	---	41,447,010	---
4,457,230	---	891,164	---	131,970,239	---
2,693,895	750	127,206	195,463	73,409,665	3,159,811
9,000	---	2,085	1,842	646,694	29,899
38,392,410	---	3,114,779	---	1,013,670,161	---
38,361,660	29,870	3,114,588	6,899,984	1,013,670,161	64,355,611
10,225,210	---	1,042,011	1,348,462	287,137,356	11,463,614
7,906,650	750	1,291,374	2,580,482	258,329,610	22,496,592
459,750	---	73,897	106,669	52,814,413	1,748,101
38,401,410	29,870	3,116,864	6,901,826	1,014,316,855	64,385,510
1,772,250	---	144,809	289,194	46,463,125	2,428,807
26,511,020	29,870	2,179,262	4,927,364	745,439,029	47,107,037

ASSESSED VALUATIONS
SCHOOL DISTRICTS
1970-71

SCHOOL DISTRICT	UTILITY	SECURED
ELEMENTARY - GENERAL		
Cuyama Joint	$ 359,070	$ 287,624
Briggs	676,680	10,188,977
Port Hueneme	2,042,440	33,712,899
Mesa	861,320	19,700,790
Moorpark	2,421,820	17,133,822
Mupu	120,060	1,440,043
Ocean View	11,156,110	30,290,900
Oxnard	24,379,890	107,590,349
Pleasant Valley	5,178,960	70,127,917
Rio	2,449,280	26,145,632
Santa Clara	345,390	2,491,594
Santa Paula	2,848,300	28,352,081
Somis	997,970	15,991,589
Timber	4,180,330	65,272,528
Valley Oaks	6,992,970	98,839,450
TOTAL ELEMENTARY - GENERAL	$65,010,590	$527,566,195
HIGH - GENERAL		
Santa Maria	$ 359,070	$ 287,624
Moorpark	2,708,660	23,479,679
Oxnard	57,952,430	461,326,197
Santa Paula	3,990,430	42,472,695
TOTAL HIGH - GENERAL	$65,010,590	$527,566,195
UNIFIED - GENERAL		
Fillmore	$ 4,046,560	$ 33,758,740
Ojai	2,361,530	33,242,835
Simi	6,674,570	129,586,323
Ventura	19,457,360	192,612,152
TOTAL UNIFIED - GENERAL	$32,540,020	$389,200,050
JUNIOR COLLEGE - GENERAL		
Allan Hancock Joint	$ 359,070	$ 287,624
Ventura	97,191,540	916,478,621
TOTAL JUNIOR COLLEGE - GENERAL	$97,550,610	$916,766,245
TOTAL COUNTY - GENERAL	$97,550,610	$916,766,245
ELEMENTARY - BOND		
Fillmore	$ 2,535,340	$ 19,254,963
Port Hueneme	2,042,440	33,712,899
Mesa	861,320	19,700,790
Mill	848,140	10,548,919
Moorpark	2,421,820	17,133,822
Mound	1,317,120	25,645,507
Mupu	120,060	1,440,043
Ocean View	11,156,110	30,290,900
Nordhoff	3,251,140	32,157,854
Oxnard #1	23,550,770	90,157,380
Oxnard #2	24,379,890	107,590,349
Pleasant Valley	5,178,960	70,127,917
Rio	2,449,280	26,145,632

TOTAL SECURED	UNSECURED	TOTAL VALUATION
$ 646,694	$ 29,899	$ 676,593
10,865,657	564,253	11,429,910
35,755,339	5,850,098	41,605,437
20,562,110	748,724	21,310,834
19,555,642	297,824	19,853,466
1,560,103	23,288	1,583,391
41,447,010	1,870,537	43,317,547
131,970,239	10,062,431	142,032,670
75,306,877	3,093,896	78,400,773
28,594,912	3,964,802	32,559,714
2,836,984	30,519	2,867,503
31,200,381	1,810,747	33,011,128
16,989,559	381,317	17,370,876
69,452,858	4,058,152	73,511,101
105,832,420	3,632,425	109,464,845
$ 592,576,785	$36,418,912	$ 628,995,697
$ 646,694	$ 29,899	$ 676,593
26,188,339	423,283	26,611,622
519,278,627	33,536,923	552,815,550
46,463,125	2,428,807	48,891,932
$ 592,576,785	$36,418,912	$ 628,995,697
$ 37,805,300	$ 2,130,634	$ 39,935,934
35,604,365	1,029,177	36,633,542
136,260,893	7,186,143	143,447,036
212,069,512	17,620,644	229,690,156
$ 421,740,070	$27,966,598	$ 449,706,668
$ 646,694	$ 29,899	$ 676,593
1,013,670,161	64,355,611	1,078,025,772
$1,014,316,855	$64,385,510	$1,078,702,365
$1,014,316,855	$64,385,510	$1,078,702,365
$ 21,790,303	$ 1,615,285	$ 23,405,588
35,755,339	5,850,098	41,605,437
20,562,110	748,724	21,310,834
11,397,059	164,040	11,561,099
19,555,642	297,824	19,853,466
26,962,627	1,820,940	28,783,567
1,560,103	23,288	1,583,391
41,447,010	1,870,537	43,317,547
35,408,994	1,078,295	36,487,289
113,708,150	9,265,726	122,973,876
131,970,239	10,062,431	142,032,670
75,306,877	3,093,896	78,400,773
28,594,912	3,964,802	32,559,714

ASSESSED VALUATIONS
SCHOOL DISTRICTS
1970-71

SCHOOL DISTRICT	UTILITY	SECURED
ELEMENTARY - BOND (Continued)		
San Antonio	$ 230,710	$ 4,907,107
Ventura #2	9,957,140	120,352,237
Santa Paula	2,848,300	28,352,081
Saticoy	3,781,300	19,393,591
Somis	997,970	15,991,589
Summit	158,720	2,492,745
Timber	4,180,330	65,272,528
Valley Oaks	6,992,970	98,839,450
HIGH - BOND		
Fillmore	4,046,560	33,758,740
Moorpark #1	4,810,580	60,872,457
Moorpark #2	2,708,660	23,479,679
Nordhoff	2,361,530	33,242,835
Oxnard #1	55,850,510	423,933,419
Oxnard #2	57,952,430	461,326,197
Santa Paula	3,990,430	42,472,695
Ventura	19,457,360	192,612,152
UNIFIED - BOND		
Simi	6,674,570	129,586,323
JUNIOR COLLEGE - BOND		
Ventura	97,191,540	916,478,621
OTHER		
Institutionalized Children	97,191,540	916,478,621
Physically Handicapped - Elementary	46,679,720	486,689,797
Severely Mentally Retarded - High	6,408,090	67,001,575
Santa Paula Child Center	2,848,300	28,352,081
Ocean View Child Center	11,156,110	30,290,900
Oxnard Child Center	24,379,890	107,590,349
Mentally Retarded - SM	359,070	287,624
Regional Occupation Center	97,191,540	916,478,621
Development Center - Child Care	97,191,540	916,478,621
Oxnard Area Wide - East	19,772,050	267,365,306
Oxnard Area Wide - West	40,889,040	217,440,570
Mentally Retarded - Elementary	3,001,420	49,812,993
County Equalization School Tax	97,550,610	916,766,245
Santa Paula Area Wide Tax	3,990,430	42,472,695
Severely Mentally Retarded - Elem.	66,137,080	679,301,949

TOTAL SECURED	UNSECURED	TOTAL VALUATION
$ 5,137,817	$ 26,210	$ 5,164,027
130,309,377	11,961,920	142,271,297
31,200,381	1,810,747	33,011,128
23,174,891	968,631	24,143,522
16,989,559	381,317	17,370,876
2,651,465	29,310	2,680,775
69,452,858	4,058,152	73,511,010
105,832,420	3,632,425	109,464,845
37,805,300	2,130,634	39,935,934
65,683,037	821,163	66,504,200
26,188,339	423,283	26,611,622
35,604,365	1,029,177	36,633,542
479,783,929	33,139,043	512,922,972
519,278,627	33,536,923	552,815,550
46,463,125	2,428,807	48,891,932
212,069,512	17,620,644	229,690,156
136,260,893	7,186,143	143,447,036
1,013,670,161	64,355,611	1,078,025.772
1,013,670,161	64,355,611	1,078,025,772
533,369,517	29,486,393	562,855,910
73,409,665	3,159,811	76,569,476
31,200,381	---	31,200,381
41,447,010	---	41,447,010
131,970,239	---	131,970,239
646,694	29,899	676,593
1,013,670,161	---	1,013,670,161
1,013,670,161	64,355,611	1,078,025,772
287,137,356	11,463,614	298,600,970
258,329,610	22,496,592	280,826,202
52,814,413	1,748,101	54,562,514
1,014,316,855	64,385,510	1,078,702,365
46,463,125	2,428,807	48,891,932
745,439,029	47,107,037	792,546,066

TABLE OF MUNICIPAL ACCOUNTING TERMINOLOGY AND DEFINITIONS

SCHEDULE 20-J

The definitions set forth in this Table are designed as an aid to the non-technical reader to enable him to understand certain terminology used in this Report.

ACCOUNTS PAYABLE - Liabilities on open account owing to private persons, firms, or corporations, or to governmental units.

ACCOUNTS RECEIVABLE - Amounts owing on open account from private persons, firms, or corporations, or from governmental units.

AGENCY FUND - A fund consisting of resources received and held by the governmental unit as an agent for others.

ALLOWANCE FOR DEPRECIATIONS - The accumulation of periodical credits made to record the reduction in the value of fixed assets as a result of depreciation.

APPROPRIATION - An authorization granted by the legislative body to make expenditures and to incur obligations for specific purposes.

ASSESS - To value property officially for the purpose of taxation.

ASSESSED VALUATION - A valuation set upon real estate or other property by a government as a basis for levying taxes.

ASSETS - The entire property of a governmental unit.

BALANCE SHEET - A statement ordinarily prepared from books kept by double entry showing assets and other resources, liabilities, and other obligations and surplus of a fund or governmental unit at a specified date properly classified to exhibit financial position of the fund or unit at that date.

BOND - A written promise, generally under seal, to pay a specified sum of money, called the face value, at a fixed time in the future, called the date of maturity and carrying interest at a fixed rate, usually payable periodically.

BOND FUND - A fund established to receive and disburse the proceeds of a governmental bond issue.

BONDED DEBT - That portion of indebtedness represented by outstanding bonds.

BONDS AUTHORIZED AND UNISSUED - Bonds which have been legally authorized but have not been issued and which can be issued and sold without further authorization.

BUDGET - A plan of financial operation embodying an estimate of proposed expenditures for a given period or purpose and the proposed means of financing them.

CAPITAL OUTLAYS - Expenditures which result in the acquisition of or additions to fixed assets.

CASH - Currency, checks, postal and express money orders, and bankers' drafts on hand or on deposit with an official or agent designated as custodian of cash, and bank deposits.

TABLE OF MUNICIPAL ACCOUNTING TERMINOLOGY AND DEFINITIONS

CONTRACTS PAYABLE - Sums due on contracts.

CURRENT TAXES - Taxes levied and becoming due during the current fiscal period, from the time the amount of the tax levy is first established to the date on which a penalty for non-payment is attached.

DEBT LIMIT - The maximum amount of gross or net debt legally permitted.

DEFICIT - The excess of the liabilities of a fund over its assets.

DELINQUENT TAXES - Taxes remaining unpaid on and after the date on which a penalty for non-payment is attached.

DEPRECIATION - The portion of the cost of a fixed asset charged as an expense during a particular period.

DISBURSEMENTS - Payments in cash.

ENCUMBRANCES - Obligations in the form of purchase orders, contracts or salary commitments which are chargeable to an appropriation and for which a part of the appropriation is reserved.

ESTIMATED REVENUE - The amount of revenue estimated to be accrued or to be collected during a given period.

EXPENDITURES - If the accounts are kept on the accrual basis this term designates total charges incurred, whether paid or unpaid.

FIXED ASSETS - Assets of a long-term character which are intended to continue to be held or used, such as land, buildings, machinery, furniture, and other equipment.

FUND - A sum of money or other resources segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations and constituting an independent fiscal and accounting entity.

GENERAL FUND - The fund that is available for any legally authorized purpose and which is therefore used to account for all revenues and all activities not provided for in other funds.

GENERAL LEDGER - A book file, or other device which contains the accounts necessary to reflect in summary or in detail the financial operations and the financial condition of a governmental unit.

GENERAL OBLIGATION BONDS - Bonds for whose payment the full faith and credit of the issuing body are pledged.

GRANT - A contribution by one governmental unit to another unit. The contribution is usually made to aid in the support of a specified function.

LEVY - The total of taxes or special assessment imposed by a governmental unit.

LIABILITIES - Debt or other legal obligations arising out of transactions in the past which must be liquidated, renewed, or refunded at some future date.

TABLE OF MUNICIPAL ACCOUNTING TERMINOLOGY AND DEFINITIONS

PETTY CASH - A sum of money, either in the form of currency or a special bank deposit, set aside for the purpose of making change or immediate payments of comparatively small amounts.

RESERVE - An account set up to indicate the segregation of surplus to meet contingent liabilities or other segregations of surplus.

REVOLVING FUND - A fund provided to carry out a cycle of operations. The amounts expended from the fund are restored thereto either from earnings from operations or from transfers by other funds, so that the original capital of the fund is kept intact.

STATEMENTS - In Accounting, formal written presentations setting forth financial information.

SURPLUS - The excess of the assets of a fund over its liabilities.

TRUST FUND - A fund consisting of resources received and held by the governmental unit as trustee to be expended or invested in accordance with the conditions of the trust.

WARRANT - An order drawn by the legislative body or an officer of a governmental unit upon its treasurer directing the latter to pay a specified amount to the person named or to the bearer.

WORKING CAPITAL FUND - A fund established to finance activities, usually of a manufacturing or service nature.